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1976

ANNUAL REPORTS

OF THE TOWN OF

HARRISVILLE

NEW HAMPSHIRE



1976

Annual Reports

of the town of

HARRISVILLE

New Hampshire

for the year ending

December 31, 1976

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TOWN OFFICERS

MODERATOR

Raymond Goodyear

TOWN CLERK

Edwin T. Heald

TOWN TREASURER

Jennie J. Main

SELECTMEN

Barry D. King
Edwin T. Heald
William F. Bemis

Term Expires 1977
Term Expires 1978
Term Expires 1979

TAX COLLECTOR

Ralph B. Bemis

ROAD AGENT

Wesley R. Tarr, Sr.

SUPERVISORS OF CHECKLIST

Ralph B. Bemis

Dean Hoyt

Francis F. Parker

HEALTH OFFICER

William F. Bemis

CEMETERY AGENT

Robert Capillaro

CONSTABLE

John Mitchell

TRUSTEES OF TRUST FUNDS

Paul S. Harris
Clarence H. Peterson
Ruth B. Hastings

Term Expires 1977
Term Expires 1978
Term Expires 1979

FIRE CHIEF

Alton A. Chamberlain

ASSISTANT FIRE CHIEF

John W. St. Peter

FIRE WARDS

Roland Knight
Edward Smith

John W. St. Peter
Alton A. Chamberlain

Gordon Getty, Sr.
William F. Bemis
Douglas Morse

CHIEF FOREST FIRE WARDEN

Alton A. Chamberlain

DEPUTY FOREST FIRE WARDENS

Gordon Getty, Sr.
John W. St. Peter

Wesley Tarr, Sr.
Ralph Bemis

SURVEYORS OF WOOD AND LUMBER

William House

Ralph Bemis

FENCE VIEWERS

Ralph Bemis

John N. Clark

HARRISVILLE BEACH COMMITTEE

Mary Gilman	Warren Thayer	Terry Watkins
Madeleine Mitchell		Charles King, Jr.

CHESHAM BEACH COMMITTEE

Robert Lake	Allen Lake	Alton Chamberlain
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ZONING BOARD OF ADJUSTMENT

Edwin T. Heald	Term Expires 1977
Ralph Bemis	Term Expires 1978
Katherine Upton	Term Expires 1979
Lawrence W. Rathburn	Term Expires 1980
Raymond Goodyear	Term Expires 1981

PLANNING BOARD

William F. Bemis	Selectman Member
Gertrude Richardson	Term Expires 1977
William P. House	Term Expires 1978
John J. Colony, Jr.	Term Expires 1979
Lawrence W. Rathburn	Term Expires 1980

HISTORIC DISTRICT COMMISSION

John J. Colony, Jr.	Planning Board Member
Barry D. King	Selectman Member
Lawrance W. Rathbun	Term Expires 1977
Mary T. Clark	Term Expires 1978
Foster Wilder	Term Expires 1979

CONSERVATION COMMISSION

Lawrance W. Rathbun	Term Expires 1977
Bruce Anderson	Term Expires 1977
Cecilia Russell	Term Expires 1978
Jeanne Harris	Term Expires 1978
Mary S. Meath	Term Expires 1979
Henry Shaw, Chairman	Term Expires 1979

LIBRARY TRUSTEES

Elaine House	Term Expires 1977
Jane Dunn	Term Expires 1978
Marjorie Colony	Term Expires 1979

TRAFFIC SAFETY COMMITTEE

John J. Colony, III	John Mitchell	Wesley R. Tarr, Sr.
Alton A. Chamberlain		Barry D. King

TOWN MEETING 1976

The meeting was called to order by Moderator Raymond L. Goodyear at 1:30 P.M.

Warrant read and Polls opened under Art. 1. To choose all necessary Town Officers for the year ensuing and under Art. 19. To bring in your ballots on the adoption of amendments to the Town of Harrisville Zoning Ordinance.

The meeting stood at recess until 7:30 P.M. when again called to order.

Prayer by the Rev. Mary B. Upton.

Continuing under Art. 1 Ruth Hastings was elected Trustee of Trust Funds for 3 years.

Fire Wards

Voted to increase the number of Fire Wards to Seven.

The following were Elected:

Roland Knight	Alton A. Chamberlain	Gordon Getty, Sr.
Edward Smith		William Bemis
John W. St. Peter		Douglas Morse

Surveyors of Wood and Lumber

William P. House	Ralph B. Bemis
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Fence Viewers

Ralph B. Bemis	John N. Clark
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Harrisville Beach Committee

Mary Gilman	Terry Watkins	Warren Thayer
Madeleine Mitchel		Charles King, Jr.

Chesham Beach Committee

Robert Lake	Allen Lake	Alton A. Chamberlain
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Library Trustee for 3 Years

Marjorie P. Colony

A motion to take up Art. 2 after Art. 19 Passed.

Art. 3 To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of Taxes.

A motion to accept as read passed.

Art. 4. To see if the Town will vote to raise and appropriate the sum of \$290.00 in support of the Monadnock Family and Mental Health Services, said request based on a .50 cent per capita as of the 1974 census.

A motion to accept as read passed.

Art. 5. To see if the Town will vote to raise and appropriate the sum of \$475.00 to support the Monadnock Region Association for the year 1976.

A motion to lay this article on the table passed.

Art. 6. To see if the Town will vote to raise and appropriate the sum of \$398.48 as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission.

A motion to accept as read passed.

Art. 7. To see if the Town will vote to raise and appropriate the sum of \$375.00 in support of the operating costs of the Cheshire Hospital for the year of 1976.

A motion to accept as read passed.

Art. 8. To see if the Town will vote to raise and appropriate the sum of \$762.00 in support of the services of the Monadnock Community Visiting Nurse Association, Inc. This request is based on a \$1.30 per capita formula.

A motion to accept as read passed.

Art. 9. To see if the Town will vote to raise and appropriate the sum of \$200.00 to support the services of the Monadnock Humane Society.

A motion to accept as read passed.

Art. 10. To see if the Town will vote to accept \$200.00 received from the Floyd Keough Estate for care of cemetery lot.

A motion to accept as printed passed.

Art. 11. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972 for the use as set off against budgeted appropriations for the following priority purposes and in the amounts indicated, or take any action hereon.

Appropriation — Highway Maintenance
Eight Thousand Three Hundred Twenty Five Dollars.

A motion to accept as read passed.

Art. 12. To see if the Town will vote to amend Article 18 as voted at Town Meeting, March 4, 1975 related to repair of Town owned bridge at outlet of Lake Nubaunsit. Amended article to now read: To see if the Town will vote to authorize the Selectmen to apply for State Bridge Aid and enter into a contract with the State of New Hampshire to replace the bridge at the outlet of Lake Nubaunsit at a price estimated not to exceed \$10,000.00. The sum of \$10,000.00 to be raised as follows: to withdraw \$4,500.00 from Bridge appropriation of 1973, 1974 and 1975. To raise \$2,000.00 by taxes in 1976. The balance of \$3,500.00 to be raised by the issuance of two notes of \$2,000.00 and \$1,500.00. The first note coming due in 1977 and the second note coming due in 1978. To further authorize the Selectmen to determine the date and place of payments of such notes and to determine the rate of interest thereon.

This Article was adopted by a unanimous vote.

Art. 13. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to defray expenses of the Town's observance of the 1976 Bicentennial program.

A motion to accept as read passed.

Art. 14. To see if the Town will vote to raise and appropriate the sum of \$1,045.00 to erect a War Memorial dedicated to the veterans of all branches of the Armed Forces who have served in time of conflict. This permanent memorial to be erected on a suitable site at Island Cemetery.

A motion to lay this Article on the table was lost.

A motion to accept as printed passed.

Art. 15. To see if the Town will vote to adopt the provisions of RSA 72:62 for the property tax exemption on real property equipped with solar energy heating or cooling systems which exemption shall be in the amount equal to 100 percent of the value of the solar heating or cooling systems. (By petition)

Bruce Anderson explained this Article and a motion to accept as printed passed.

Art. 16. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to purchase a new fire truck. The sum of \$25,000.00 to be raised as follows: to withdraw \$9,000.00 from the Capital Reserve Fund for Fire Trucks, to raise \$2,000 in taxes in 1976. The balance of \$14,000.00 to be raised by the issuance of four equal notes of \$3,500.00 each. The first note coming due in 1977 and one thereafter each year with the final note coming due in 1980. To further authorize the Selectmen to determine the date and place of payments of such notes and to determine the rate of interest thereon.

This Article was adopted by a unanimous Vote.

Art. 17. To see if the Town will vote to authorize the Selectmen to appoint a Dog Officer for the Township and to see what sum the Town will vote to raise and appropriate to defray salary and expenses of such officer. Duties and responsibility of such officer to comply with the provisions of RSA chapter 466.

Warren Thayer explained this Article and after considerable Discussion a motion to accept this Article as printed passed.

A motion to raise and appropriate \$500.00 for the cost of a dog officer also passed.

A motion to close the polls came at 8:45 P.M. and passed.

Art. 18. To see if the Town will vote to adopt a permanent restraining ordinance on all dogs within the Township, to further authorize the Selectmen to appoint a Dog Officer to enforce this ordinance and to raise such sum that will be necessary to defray salary and expenses. Such restraining order to be in effect from a date agreed upon at Town Meeting until such date as this ordinance is rescinded by vote of the Town.

A motion to lay this Article on the Table Passed.

Art. 19. To vote by ballot on the adoption of amendments to the Town of Harrisville Zoning Ordinance as proposed by the Town Planning Board and filed with the Town Clerk February 25, 1976.

HARRISVILLE

Proposed Zoning Changes

March 2, 1976

Introduction

Amend the existing zoning ordinance to use standard wording in referring to "rights-of-way" for the purposes of measuring lot frontage along said rights-of-way, and to permit frontages on private rights-of-way where approved by the planning board.

Do you favor the following amendments? YES NO

Amendments

1. Amend Article IV, Paragraph 2, to read, "Each lot shall have a minimum frontage of at least 200 feet on its right-of-way, and a minimum land area of 43,560 square feet."
2. Amend Article V, Paragraph 3 to read, "Each lot shall have a minimum frontage of 200 feet on its right-of-way and a minimum land area of not less than 35,000 square feet."
3. Amend Article VI, Paragraph 4, to read, "Each lot shall have a minimum frontage of 200 feet on its right-of-way and a minimum land area of 40,000 square feet."
4. Amend Article VII, Section A, Paragraph I to read, "Each lot shall have a minimum waterline frontage of 150 feet and a minimum frontage on its right-of-way of 150 feet, except that—"
5. Amend Article VIII to read, "— each lot shall have a minimum frontage of at least 150 feet on its right-of-way and a minimum land area of 35,000 square feet."
6. Amend Article IX, Section B, to read, "right-of-way," means all town, state and federal highways over which the public has the right to pass and repass, and the town, state or federal government has a responsibility to maintain, and all roads or other rights-of-way specifically approved by the planning board.

The vote on this Article by ballot was Yes 104 No 48.

Returning to Article 2. After a \$1,450.00 addition to the Police Department estimate, a budget of \$89,905.00 was adopted.

Art. 20. To hear reports of Agents, Committees or Officers chosen and pass any vote relating thereto.

The Moderator called attention to the various reports of the agents committees or agents chosen as printed in the Town Report.

A motion to accept as printed passed.

John J. Colony III reported for the Town Hall Committee and recommended that the Committee be discontinued.

Art. 21. To transact any other business that may legally come before this meeting.

Mary Gilman spoke about high electric rates and read an article from the Keene Sentinel.

Selectmen asked to see if we can get some reforms.

Also a motion made and seconded that a petition be presented to the Public Service Co. of New Hampshire.

Cecilia Russell gave a report in regards to a recycle center in Wilton.

Roger Packard announced that the Harrisville Hummers Ski Mobile Club have made a gift of a rescue sled to the Town.

Recessed at 9:30 P.M. to count the ballots.

Ballots counted with the following results.

Selectman for 3 years.

William F. Bemis had 158 votes declared elected.

Alton A. Chamberlain had 5 votes

Lawrence W. Rathburn had 2 votes

The following had one vote each.

Robert Parker, William Raynor, Raymond Phillips, Francis F. Parker, Richard McLaughlin, David Sheehan and John J. Colony III.

Selectman for 1 year.

Barry D. King had 102 votes declared elected.

Lawrence W. Rathburn had 71 votes

John Korpi and Francis F. Parker one each

Town Clerk for one year

Laureen Golden had 38 votes

Edwin T. Heald had 137 votes declared elected

Town Treasurer for one year.

Jennie J. Main had 169 votes declared elected

Mary Thayer, Janet Morse, and Louise Bergeron had one each.

Road Agent for one year.

Wesley R. Tarr, Sr. had 88 votes declared elected

Donald Keough had 14 votes

Frederick D. Davis had 4 votes

Francis F. Parker had 4 votes

John W. St. Peter had 4 votes

Wesley R. Tarr, Jr., Gary Tarr, Sr. and Robert Capellaro had one each.

Cemetery Agent for one year.

Robert Capellero had 154 votes declared elected.

Brian Davis had 6 votes

John Oja had 2 votes

Peter Keough had 1 vote

Constable for one year.

John C. Mitchell had 117 votes declared elected

Leo P. Dion had 55 votes

Peter Keough	had 2 votes
Douglas Morse	had 1 vote

Fire Chief for one year

Alton A. Chamberlain	had 149 votes declared elected
John W. St.Peter	had 7 votes
George Kendall, Sr.	had 2 votes
Randy Duffy	had 2 votes

The following had one vote each: Douglas Morse, Donald Keough, Gordon Getty, Sr., Francis F. Parker, Leo P. Dion, Brian Davis and Edgar Seaver.

Question on Beano: Yes 195 No 43

Meeting Adjourned at 10:45 P.M.

Respectfully Submitted
Edwin T. Heald
Town Clerk

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

The Polls will be open from 1:30 P.M. to 8:00 P.M.

To the Inhabitants of the Town of Harrisville in the County of Cheshire in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Wells Memorial School in said Harrisville on Tuesday, the eighth day of March, next at seven of the clock in the afternoon to act upon the following subjects;

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$290.00 in support of the Monadnock Family and Mental Health Services.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$286.00 to support the Monadnock Region Association for the year 1977.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$418.20 as the Town's share for the studies and operations of The Southwestern New Hampshire Regional Planning Commission.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the support of the Monadnock Region Committee on the Arts.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$375.00 in support of the operating costs of the Cheshire Hospital for the year 1977.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$830.00 in support of the services of the Monadnock Community Visiting Nurse Association, Inc.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$200.00 to support the services of the Monadnock Region Humane Society.

Article 11. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972 for the use as set off against budgeted appropriations for the following priority purposes and in the amounts indicated, or take any action hereon.

Appropriation — Highway Maintenance
Amount Nine Thousand One Hundred Sixteen
Dollars plus Two Hundred Eighty Eight Dollars
of interest withdrawn in prior years.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$5,154.00 to purchase snowplows for the Payloader and Grader. The sum of \$5,154.00 to be raised as follows: to raise \$2,154.00 by taxes in 1977, and to withdraw \$3,000.00 from the Capital Reserve Account for Highway Equipment.

Article 13. To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and do all other things necessary to obtain such Federal, State or other assistance (financial or otherwise) as may be made available to the Town.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$6,715.75 to purchase a suitably equiped police cruiser and to authorize the Selectmen to apply for, negotiate for, contract for, accept and do all things

necessary to obtain such Federal, State or other aid as may be available to partially or fully reimburse the Town for the purchase of a police cruiser and for the increased services to the Police Department or take any other action relating thereto.

Article 15. To see what sum of monies the Town will vote to raise and appropriate for Maintenance, Insurance and all operating expenses of police cruiser referred to in Article 14 above or take any other action relating there to.

Article 16. To hear reports of Agents, Committees or Officers chosen and pass any vote related there to.

Article 17. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this Fifth day of February, in the year of our Lord nineteen hundred and Seventy Seven

William F. Bemis
Edwin T. Heald
Barry D. King
Selectmen of Harrisville

A true copy of Warrant—Attest:

William F. Bemis
Edwin T. Heald
Barry D. King
Selectmen of Harrisville

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Purpose of Appropriation	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1977 (1977-78)
General Government:			
Town Officers' Salaries	2,975.00	2,975.00	2,975.00
Town Officers' Expenses	5,200.00	5,692.69	5,200.00
Election & Registration Expenses	500.00	597.78	250.00
Town Hall & Other Town Buildings	3,300.00	4,796.35	4,000.00
Employees' Retire. & Social Security	2,000.00	2,414.05	2,400.00
Protection of Persons & Property:			
Police Department	6,450.00	6,191.43	6,450.00
Fire Department	5,000.00	3,549.27	5,500.00
Insurance	3,500.00	4,546.25	4,500.00
Damages & Legal Expense	500.00	840.34	500.00
Civil Defense	100.00		100.00
Health Dept. (Incl. Hospital & Ambulance)			
	1,877.00	1,762.71	450.00
Vital Statistics	75.00	62.00	50.00
Town Dump & Garbage Removal	1,200.00	1,513.60	2,500.00
Highways & Bridges:			
Town Maintenance-Summer & Winter	31,000.00	30,817.10	34,000.00
Street Lighting	3,300.00	2,963.97	3,300.00
Gen. Expenses of Highway Dept.	5,000.00	6,475.01	6,000.00
Town Road Aid	655.00	654.95	651.63
Libraries:	2,200.00	2,200.00	2,200.00
Public Welfare:			
Town Poor	500.00		500.00
Old Age Assistance	2,000.00	3,164.74	2,500.00
Patriotic Purposes (Mem. Day., Etc.)	2,150.00	2,333.00	150.00
Recreation	300.00	375.89	300.00
Public Ser. Enterprises:			
Cemeteries	1,500.00	1,525.00	2,000.00
Advert. & Regional Assoc.	598.48	598.48	
Debt Service:			
Prin. & Long Term Notes & Bonds	2,500.00	2,500.00	
Interest-Long Term Notes & Bonds	200.00		525.00
Interest on Temp. Loans	750.00	191.79	400.00
Capital Outlay (List Below):			
Willard Hill Cem. Wall	400.00	400.00	200.00
Nubaunsit Outlet Bldg.	2,000.00	2,000.00	2,000.00
Fire Truck	11,000.00	10,944.22	3,500.00
War Memorial	1,045.00	1,045.00	
Highways-Tarring Oper.	3,000.00	3,282.36	3,000.00
Dog Officer	500.00	299.13	500.00
Conser. Comm.	200.00	200.00	200.00
Tax Map Prep.			900.00
Highway Equip.	2,000.00	2,000.00	2,000.00
Tax Map	1,000.00	1,000.00	
Total Appropriations	106,475.48	109,912.11	99,701.63

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1977 (1977-1978)
From State:			
Interest & Dividends Tax	14,011.00	14,011.45	14,011.45
Sav. Bank Tax	787.00	787.22	787.22
Meals & Rooms Tax	3,634.00	4,095.74	4,095.74
Highway Subsidy (Cl. IV & V)	8,818.00	8,817.64	8,757.86
Reim. A-C Flood Control Land	187.00	199.74	199.74
Reim. A-C Bus. Profits Tax (Town Portion)	3,616.00	3,616.00	3,797.00
From Local Sources:			
Dog Licenses	250.00	346.95	275.00
Bus. Lic. Permits & Filing Fees	50.00	62.00	50.00
Motor Vehicle Permit Fees	9,000.00	13,560.13	9,000.00
Interest on Taxes & Dep.	1,500.00	2,142.62	1,500.00
Withdrawal Cap. Rescr. Funds	9,000.00	9,000.00	
Nat'l Bank Stock Taxes	40.00	40.00	40.00
Res. Taxes Retained	3,810.00	3,810.00	3,800.00
Normal Yield Taxes Assessed		280.80	
Rent of Town Property		15.00	
Sale of Town Property		229.00	
Income from Departments		327.27	
Bicentennial Comm.		2,000.00	
Surplus	4,500.00	4,500.00	
From Federal Sources:			
Revenue Sharing	8,325.00	8,325.00	9,116.00
+ Total Rev. From All Sources			
Except Property Taxes	67,528.00	76,166.56	55,430.01
+ Amt. To Be Raised by Prop. Taxes	38,947.48	33,745.55	44,271.62
Total Revenues	106,475.48	109,912.11	99,701.63

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1976

—DR.—

Taxes Committed to Collector

Property Taxes	\$214,514.11	
Resident Taxes	3,810.00	
National Bank Stock Taxes	30.00	
Total Warrants		\$218,354.11

Added Taxes:

Resident Taxes	200.00	
		200.00

Interest Collected on Delinquent Property Taxes

61.35

Penalties Collected on Resident Taxes

14.00

Total Debits

\$218,629.46

—CR.—

Remittances to Treasurer:

Property Taxes	\$196,221.41	
Resident Taxes	3,220.00	
National Bank Stock Taxes	30.00	
Interest Collected	61.35	
Penalties on Resident Taxes	14.00	
		\$199,546.76

Abatements Made During Year:

Property Taxes	400.66	
Resident Taxes	60.00	
		460.66

Uncollected Taxes-December 31, 1976:

(As Per Collector's List)

Property Taxes	\$17,892.04	
Resident Taxes	730.00	
		18,622.04

Total Credits

\$218,629.46

PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1975

—DR.—

Uncollected Taxes - As of January 1, 1976:

Property Taxes	\$24,885.81	
Resident Taxes	590.00	
		25,475.81

Added Taxes:

Resident Taxes	60.00	
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Yield Taxes	280.80	340.80
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Interest Collected on Delinquent

Property Taxes	1,097.37	
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Penalties Collected on Resident Taxes

Total Debits	61.00	\$26,974.98
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—CR.—

Remittances to Treasurer During Fiscal Year

Ended December 31, 1976:

Property Taxes	\$24,885.81	
Resident Taxes	610.00	
Yield Taxes	280.80	
Land Use Change Taxes		
Interest Collected During Year	1,097.37	
Penalties on Resident Taxes	61.00	
		\$26,934.98

Abatements Made During Year:

Resident Taxes	30.00	30.00
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Uncollected Taxes - December 31, 1976:

(As Per Collector's List)

Resident Taxes	10.00	10.00
Total Credits		\$26,974.98

Uncollected taxes-December 31, 1976

Soucia, Richard	\$10.00	
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**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1976**

—DR.—

	Tax Sales on Account of Levies of:	
	1975	1974
(a) Balance of Unredeemed Taxes of Jan. 1, 1976		\$754.70
(b) Taxes Sold to Town During Current Fiscal Year	144.30	
Interest Collected After Sale		57.60
Redemption Costs		6.50
Total Debits	<u>\$144.30</u>	<u>\$818.80</u>

—CR.—

Remittances to Treasurer		
During Year:		
Redemptions		\$754.70
Interest & Costs After Sale		64.10
Unredeemed Taxes-December 31, 1976	144.30	
Total Credits	<u>\$144.30</u>	<u>\$818.80</u>
Unredeemed Taxes from Tax Sales December 31, 1976		
Boston & Main Railroad	\$28.47	
Thomas Leamy	<u>\$115.83</u>	
Total	\$144.30	

TAX COLLECTOR'S REPORT

Levy of 1976

List of uncollected Taxes as of Jan. 1, 1977

	Property Tax	Resident Tax
Bemis Casper C III		10.00
Bemis, Schuyler		10.00
Bourke, Robt. & Linda		20.00
Bailey, Arnold & Leslie		20.00
Colburn, Jorgia	455.06	10.00
Chamberlain, Thelma	152.18	
Chattin, Marilyn+		10.00
Clark, Georgia & Martha	156.66	20.00
Colony, John Jr. & Charles	2,694.09	
Dane, Timothy		10.00
Duffy, Randy	29.84	
Dziengowski, Chas. & Evelyn+	322.27	
Elliott, Lola Ruth		10.00
Farina, Leonard & Constance	584.10	20.00
Farina, Sarah		10.00
Frazier, Rusty & Judith	3.73	20.00
Franke, Jeannette		10.00
Farhm, Roland, Kathy & Otto		30.00
Fitterer, Lisa		10.00
Golden, Alan & Laureen	173.80	
Greenberg, Jill+		10.00
Hope Faye		10.00
Hoyt, Dean & Pamela+	365.74	
Howard, Geoffrey & Darlene		20.00
Holt, Donna		10.00
Holbrook, John		10.00
Johnson, Charles & Judy	507.28	
Johnson, Roger & Judy		20.00
Jockums, Sarah & Jack	559.50	
Kendall, George, Jr.		10.00
Kendall, Susan +		10.00
King, Charles Jr. & Patricia	350.62	10.00
Kazamsky, David		10.00
Libow, Lauren & Nancy	216.34	10.00
Lewis, Mary	410.30	
Mackey, Rena		10.00
Merrifield, Richard & Lenora	75.38	20.00
Meath, Margaret +		10.00
McDavitt, William G.		10.00
Parker, Francis	52.22	
Parker, Helen		10.00
Parker, Robert		10.00
Morrel, Samuels Palmers & Susan		20.00
Miller, Russell		10.00
Miller, Phyliss		10.00
Miller, Deborah		10.00

Osbourne, Buchman & Lizabeth		20.00
Osbourne, Kristen		10.00
Poisson, Leandre	387.92	
Raymond, Domingoes	223.80	10.00
Robins, David & Diane	246.18	
Rathburn, Lee		10.00
St. Peter, John, & Marilyn	515.49	
St. Peter, John, Jr.		10.00
Richardson, Walker, S. Jr.		10.00
Ritter, Kenneth & Vivian		20.00
Sheenan, Carrie		10.00
Sheehy, Stephen & Ellen		20.00
Sundstrom, Frank & Pamela		20.00
Brackley, Francis+		10.00
Beadsley, Keith		10.00
Griffin, Harvey		10.00
Heath, Donald		10.00
Colony, Hillary+		10.00
Tarr, Gary & Joyce	170.09	20.00
Yule, Karen+		10.00
McKenna, Bryan		10.00
McKenna, David		10.00
Shovan, Richard & Agnes		20.00
	<hr/>	<hr/>
	\$8,652.39	\$730.00
Non-Resident		
Aron, Edwin	80.57	
Alfano, Frank	87.65	
Alfano, Frank & Anthony		
Feraro	410.30	
Aldrich, Gerald & Catherine	13.43	
Beauregard, Wdw. Kenneth, John		
Kendall Bacon, Jean Holden		
& Nancy Harwood	881.00	
Boston & Maine Railroad	20.14	
Byers, John & Grace	96.98	
Bingham, Emma L. +	119.36	
Clark, Ashton & Jean	241.70	
Chamberlain, Ernest Est.	48.49	
Clooney, Patrick & Shirley	243.94	
Colony, John Estate	114.13	
Coutts, Dutton	11.19	
Clooney, Shirley	447.60	
Elliott, John & Rosamond Law	33.76	
Feraro, Anthony	60.43	
Haskell, Raymond & Yvonne	33.57	
Horgan, Dennis & Margaret		
& Shirley Clooney	277.51	
Haywood, Robert & Gertrude	273.04	
Kolt, Louis & Frances	154.42	
Leamy, Thomas	107.42	
LaBarre, Joseph & Gloria	227.53	

Lussier, Archie	33.50
LaCroix, Frank & Kathleen	111.90
Lindsay, James	7.46
McLeod, Lewis & Lila	346.89
Mullally, Millard & Catherine	402.84
Morris, Frederick Jr.	45.51
Poisson, Marcus, Youn & Passale	40.28
Perry, Harland & Vale & Everett	
LaRoche	154.42
Picamso, Louis	107.42
Raley, Robert	1,114.52
Shamos, Thomas & Josephine	53.71
Skitzlie, Donald Jr. +	186.50
Shortledge, Raphael	549.06
Sharkey, Arthur	53.71
Summer's, Jack Inc.	26.86
Trinque, Robert & Jeanne	134.28
Winn, Lawrence & Ellen	1,208.52
Wiggin, Barbara	308.84
Yont, Lawrence	369.27
	<hr/>
	9,239.65

+ denotes payment between Jan. 1, 1977 and Jan. 20, 1977.

I hereby certify that the above list showing name and amount due from each delinquent taxpayer as of December 31, 1976 on account of the tax levy of 1976 is correct to the best of my knowledge and belief.

Ralph B. Bemis
Tax Collector

SCHEDULE OF TOWN PROPERTY

Libraries, Land & Building	38,000.00
Furniture & Fixtures	2,500.00
Police Department Equipment	3,000.00
Fire Department, Buildings & Equipment	25,000.00
Highway Department, Land & Buildings	12,500.00
Highway Equipment	40,000.00
Materials and Supplies	1,000.00
School Land & Buildings	70,000.00
Equipment	10,000.00
Beaches, Land	2,500.00
30 acres, Town Dump Land	300.00
18 acres, Town Gravel Bank, East view	3,600.00
1 acre, B&M Spring Lot Lake Skatutakee	500.00
Total	<hr/> 208,900.00

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED**

Appropriations:	
Town Officers Salaries	2,975.00
Town Officers Expenses	5,200.00
Election & Registration Expenses	500.00
Town Buildings	3,300.00
Employees Social Security	2,000.00
Police Department	6,450.00
Fire Department	5,000.00
Insurance	3,500.00
Damages & Legal Expenses	1,000.00
Civilian Defense	100.00
Health Department	1,877.00
Vital Statistics	75.00
Town Dump	1,200.00
Highway Maintenance-Summer & Winter	31,000.00
Street Lights	3,300.00
General Expenses of Highway Department	5,000.00
Town Road Aid	655.00
Libraries	2,200.00
Town Poor	500.00
Old Age Assistance	2,000.00
Patriotic Purposes	2,150.00
Town Beaches	300.00
Cemeteries	1,500.00
Advertising & Regional Assoc.	598.48
Long Term Notes-Principal	2,500.00
Interest	200.00
Interest on Temporary Loans	750.00
Willard Hill Cemetery Wall	400.00
Nubaunsit Bridge	5,500.00
Fire Truck	25,000.00
War Memorial	1,045.00
Capital Reserve	3,000.00
Highway Tarring Operations	3,000.00
Conservation Commission	200.00
Total Town Appropriations	123,975.48
Less: Estimated Revenues & Credits	
Interest and Dividends Tax	14,011.00
Savings Bank Tax	787.00
Meals & Rooms Tax	3,634.00
Flood Control Land	187.00
Interest on Taxes	700.00
Interest on Deposits	800.00
Licenses, Permits & Filing Fees	50.00
Dog Licenses	250.00
Motor Vehicle Permit Fees	9,000.00
Withdrawal from Capital Reserve	9,000.00
National Bank Stock Taxes	40.00

Resident Taxes	3,810.00
Surplus	4,500.00
Revenue Sharing	8,325.00
Long Term Notes	17,500.00
Highway Subsidy	8,818.00
	<hr/>
Total Revenues and Credits	81,412.00
Net Town Appropriations	42,563.48
Net School Appropriations	158,487.30
County Taxes	25,783.57
	<hr/>
Total of Town, School and County	226,834.35
Less-Business Profits Tax Reimbursement	14,272.00
add-Overlay	1,951.76
	<hr/>
Net amount to be raised by Property Taxes	214,514.11

SUMMARY OF INVENTORY

Land	\$702,569.00
Buildings	1,964,710.00
Factory Buildings	68,000.00
Electric Plants & Equipment	138,750.00
House Trailers (27)	43,495.00
Boats (42)	7,975.00
	<hr/>
Gross Valuation	\$2,925,499.00
Less-Elderly Exemptions (11)	9,090.00
Net Valuation	\$2,916,409.00
Taxes committed to collector	\$217,564.11
Less-Veterans Exemptions	3,050.00
Tax Rate (18 percent of value)	\$7.46
Break down of Tax Rate by Unit of Government:	
Municipal	1.51
County	.85
School	5.10
	<hr/>
	\$7.46

TOWN OF HARRISVILLE
Town Officers' Surety Bonds
1976

	Bond No.	Amt.	Term Begin
Town Treasurer:			
Jennie J. Main			
Peerless Insurance Co.	S-90-77-24	\$26,500	March 2, 1976
Tax Collector:			
Ralph B. Bemis			
Peerless Insurance Co.	S-63-36-74	\$26,500	March 2, 1976
Town Clerk:			
Eswin T. Heald			
Peerless Insurance Co.	S-63-36-74	\$1,500	March 2, 1976
Trustees of Trust Funds:			
Ruth B. Hastings			
Peerless Insurance Co.	S-54-21-44	\$5,000	March 2, 1976
Paul S. Harris			
Peerless Insurance Co.	S-56-99-84	\$3,000	March 2, 1976
Clarence H. Peterson			
Peerless Insurance Co.	S-39-42-46	\$3,000	March 2, 1976
Constable:			
John C. Mitchell			
Peerless Insurance Co.	S-74-49-04	\$1,000	March 2, 1976
Road Agent:			
Wesley Tarr, Jr.			
Peerless Insurance Co.	S-39-58-34	\$1,000	March 2, 1976
 Town Treasurer:			
Jennie J. Main			
Peerless Ins. Co.	S-90-77-24	\$15,000	March 4, 1975
Tax Collector:			
Ralph B. Bemis			
Peerless Ins. Co.	S-63-36-74	\$45,000	March 4, 1975
Town Clerk:			
Edwin T. Heald			
Peerless Ins. Co.	S-63-36-74	\$4,000	March 4, 1975
Trustees of Trust Funds:			
Clarence H. Peterson			
Peerless Ins. Co.	S-39-42-46	\$3,000	March 4, 1975
Eleanor M. Smith			
Peerless Ins. Co.	S-54-21-44	\$3,000	March 6, 1973
Paul S. Harris			
Peerless Ins. Co.	S-56-99-84	\$3,000	March 5, 1974
Constable			
John C. Mitchell			
Peerless Ins. Co.	S-74-99-04	\$1,000	March 4, 1975
Road Agent:			
Wesley R. Tarr, Sr.			
Peerless Ins. Co.	S-39-58-34	\$1,000	March 4, 1975

TREASURER'S REPORT 1976

Detailed Statement of Receipts

Jan. 8	Selectmen Centennial Books		13.00
	Geo. Mason Pistol Permit		2.00
6	Treas. of United States		
	Rev. Sharing 14th ch. Deposited into Savings acct Jan. 9-76		2,081.00
15	John Stinchfield		
	1 load of sand		8.00
	Gladys Willard		
	1 Centennial Book		1.00
	Filtrine Mfg. Co. Reimbursed for Bio-Betrol used at time of oil spill		447.75
	Ralph B. Bemis Coll		
	1975 Property Tax	2,200.00	
	1975 Property Tax Int.	22.25	
	1975 Resident Tax	30.00	
	1975 Resident Tax Penalties	3.00	2,255.25
19	Selectmen Deposited into Sav. acct. at Ashuelot Natl Bank (per order of Selectmen)		70,000.00
22	State of New Hamp. gas refund (Fire Dept.)		24.75
29	State of New Hamp. Highway Subsidy		2,215.04
	Clark Ms. Agency Dividend		34.05
			<hr/>
			5,000.84
Feb. 4	Edwin Heald Bal. due on 1975		2.72
	Car Registrations	969.11	971.83
5	Virginia Reynor Centennial Book		1.00
	Ralph B. Bemis Coll.		
	1974 Yield Taxes	72.68	
	1974 Yield Taxes Int	9.52	
	1975 Property Tax	1,330.00	
	1975 Property Tax Int	13.18	
	1975 Resident Tax	30.00	
	1975 Resident Tax Penalties	3.00	1,458.38
12	Russell Downing Sanding Driveway		5.00
20	S.W. Community Service		
	Sale of used Check List		5.00
	Ralph B. Bemis Coll.		
	1975 Property Tax	1,100.00	
	1975 Property Tax Int.	11.15	
	1975 Resident Tax	20.00	
	1975 Resident Tax Penalties	2.00	1,133.15
26	Clark Ms. Agency Ms. Dividend		11.10
			<hr/>
			3,585.46
Mar. 4	Edwin Heald car registrations	1,893.39	
	Filing fees	10.00	1,903.39
	State of N.H. Refund overpayment		
	Bond & Debt		46.80

	Ralph B. Bemis Coll. 1975 Property Tax	485.81	
	1975 Property Tax Int	8.39	
	1975 Resident Tax	110.00	
	1975 Resident Penalties	11.00	615.20
11	State of N.H. Gas Tax Refund		137.61
12	Selectmen Withdrew from Sav. acct.		
	Ashuelot Natl Bank for Selectmen		5,000.00
18	Brian Davis Pistol Permit		2.00
	Brian Davis High Explosive Permit		2.00
	Edwin Heald Car Registrations	2,062.37	
	Dog Licenses	55.80	2,118.17
19	Fred Davis 133 loads at 8.00 (hailed by him)		106.40
	8 loads at 9.00		72.00
25	Donald MacLane Gravel		10.00
			<hr/>
			10,013.57
April 1	Ashuelot Natl Bk. Natl Bk stock tax		10.00
	Edwin Heald Car Registrations		1,696.00
6	Treas of U.S. Rev. Shar. 15th ch. Dep. into Sav. acct 4-9-76		2,081.00
8	William McGill Building Permit		1.00
9	Selectmen Withdrew from Sav. acct & Deposited into ch acct.		3,700.00
15	State of N.H. Highway Subsidy		2,215.04
22	Earl Quimb y Building Permit		1.00
	Walter Pearson Building Permit		1.00
	Norman Cota Building Permit		1.00
27	Ralph B. Bemis Coll. 1975 Prop. tax	1,550.00	
	1975 Prop. Tax Int.	54.58	
	1975 Resident Tax	350.00	
	1975 Resident Tax Penalties	33.00	1,987.58
29	Patrick T. Clooney Atty. Refund for recording Property map		17.00
			<hr/>
			42,929.62
May 5	Selectmen Withdrew from Sav. acct & Deposited into ck. acct.		8,000.00
6	Shirley Clooney 3 Bldg Permits		3.00
6	Ralph B. Bemis Coll. Tax Sale Redeemed Workshop Inc. Thomas J. Herman Pres 1974	754.70	
	Int & Costs	64.18	818.88
6	Ralph B. Bemis Coll. 1975 Prop. tax	5,600.00	
	1975 Prop. Tax Int.	210.06	
	1975 Resident Tax	22.00	
	1975 Resident Tax Penalties	2.00	5,834.06
11	Selectmen Withdrew from Rev. Shar. to Dep. into Ck. acct		8,325.00

	Selectmen Withdrew from Sav. acct the full amt so as to close out the sum and dep into ck acct		20,844.42
13	Edwin Heald Car Registrations	965.35	
	Dog Licenses	85.40	1,050.75
	Richard Upton Building Permit		1.00
	Harrisville Sch. Dist. Reim. for newspaper ad		18.84
			<hr/>
			44,895.95
June 3	Fred Davis Gravel		111.60
	Florence C. Abbott for Subdivision		25.00
	Selectmen Centennial Book		1.00
	Mary Gilman Building Permit		1.00
	Kenneth Ritter Building Permit		1.00
	Edward Flint Building Permit		1.00
10	Fred Davis Pistol Permit		2.00
	Fred Davis High Explos. Permit		2.00
	Lorraine Dion Building Permit		1.00
	Selectmen Note due Dec. 10, 1976		10,000.00
12	Ralph B. Bemis Coll 1975 Prop. Tax	470.00	
	1975 Prop. Tax Int.	11.43	
	1975 Resident Tax	20.00	
	1975 Resident Tax Penalties	2.00	
	1976 Prop. Tax	760.00	1,263.43
	Edwin Heald Car Registration	814.50	
	Dog Licenses	113.00	927.50
17	Robert Walden Bldg. Permit		1.00
	Dale Erwin Appl. Subdiv. fee		25.00
24	Brown Const. Co. Bldg. Permit		1.00
			<hr/>
			12,363.53
July 1	Selectmen 2 Centennial Books		2.00
	Ralph B. Bemis Coll. 1975 Prop. Tax	1,291.90	
	1975 Property Tax Int.	71.59	
	1975 Resident Tax	10.00	
	1975 Resident Tax Penalties	3.00	
	1976 Resident Tax	500.00	1,876.49
8	Ralph B. Bemis Coll. 1975 Prop. Tax	1,460.20	
	1975 Prop. Tax Int.	76.46	
	1976 Resident Int	80.00	1,616.66
	Edward Rogers Lot 19 Willard Hill		75.00
	Harrisville Pub. Lib. Lib's Share FICA Tax		33.36
10	Edwin Heald Car Registrations		502.19
15	Vincent Smith Bldg. Permit		1.00
	Alan Myhaver Bldg Permit		1.00
18	State of N.H. Highway Subsidy		2,193.78
	Pub. Ser. Co. Filing Pole Licenses		2.00
22	Merton Ingram Pistol Permit		2.00
	Warren Person Bldg. Permit		1.00
	Edward Flint Bldg. Permit		1.00
	State of N.H. Bus. Profits Tax		7,135.64
	Ralph B. Bemis Coll. 1975 Prop. Tax	1,640.15	

	1975 Property Tax Int	50.25	
	1976 Resident Tax	90.00	
	1976 Natl Bank Stock	30.00	1,810.40
			<hr/>
			15,253.52
Aug. 5	State of N.H. Road Toll Refund		77.40
	Leonard Ticky Bldg Permit		1.00
	Louise Bergeron Centennial Books		5.00
6	Town of Dublin N.H. 2 Trucks help to tar		642.60
11	Edwin Heald Car Registrations	569.00	
	Dog Licenses	83.80	652.80
12	State of N.H. Int & Dividend Tax		14,011.45
	Brua Hollenbeck Bldg Permit		1.00
	Ralph B. Bemis Coll. 1975 Prop Tax	4,295.00	
	1975 Prop. Tax Int.	301.57	
	1975 Resident Tax	10.00	
	1975 Resident Tax Penalties	1.00	
	1975 Yield Taxes	280.80	
	1976 Resident Tax	190.00	5,078.37
19	State of N.H. Sav. Bank Tax		787.22
	David Blair ref. taking dog to dog pound		10.00
26	Paul S. Gage For use of Sunset Beach		15.00
	Richard Grant Bldg. Permit		1.00
	Virginia Petteross Bldg. Permit		1.00
	Dorothy Luoma Centennial Book		1.00
			<hr/>
			21,284.84
Sept. 2	State of N.H. Business Profits Tax		3,567.82
9	Ralph B. Bemis Coll. 1975 Prop. Tax	3,462.75	
	Prop. Tax Int.	257.24	
	1976 Resident Tax	250.00	3,969.99
15	Edwin Heald Car Registrations		977.50
16	George Mason Pistol Permit		2.00
	Fred Davis Bldg. Permit		1.00
23	State of N.H. Refund TRA work		1,014.75
	Edward Rogers Bal due lot 19 Willard Hill Cemetery		25.00
	Russell Downing Bldg. Permit		1.00
	Roman Catholic Bishop of Manch. Bldg Permit		1.00
24	Fred Davis use of Grader		20.00
27	Clarence Peterson (T.F.) T.F. Capital Res. Funds-Fire Equip per order Warren Thayer		9,000.00
30	Eric Bates Bldg. Permit		1.00
	State of N.H. ref. TRA Const.		592.45
			<hr/>
			19,173.51
Oct. 2	Treas. of U.S. Rev. shar. 17th ck Dep into Sav acct 10-5-76		2,195.00
7	State of N.H. Refund TRA (H'way Dept)		315.00

14	Edwin Heald Car Registration		1,091.00
	State of N.H. H'way Subsidy		2,193.78
	Librarians Share FICA		20.72
	Jane Dunn Bldg Permit		1.00
16	Ralph B. Bemis Coll 1976 Prop Tax	2,046.26	
	1976 Resident Tax	190.00	2,236.26
21	State of N.H. Rooms & Meal Tax		4,095.74
	Alton Chamberlain Bldg Permit		1.00
28	Ralph B. Bemis Coll. 1976 Prop. Tax	29,979.44	
	1976 Resident Tax	60.00	30,039.44
			<hr/>
			39,993.94
Nov. 4	T.E.A. Bruce Anderson site plan approved by Planning board 9-8-76		25.00
6	Ralph B. Bemis Coll. 1976 Prop Tax	17,882.61	
	1976 Resident Tax	120.00	18,002.61
10	Edwin Heald Car Registration	645.50	
	Dog Licenses	8.95	654.45
11	Ralph B. Bemis Coll. 1976 Prop Tax	12,253.42	
	1976 resident Tax	50.00	12,303.42
	Karl Robinson Bldg Permit		2.00
	Wm. McNeil Bldg Permit		1.00
18	Francis Parker Bldg Permit		1.00
18	Paul Souza Sub Division Fee		25.00
	Struther's Heirs Sub Division Fee		25.00
	Ralph B. Bemis Coll. 1976 Prop Tax	14,609.58	
	1976 Resident Tax	120.00	14,729.58
24	Linda G. King Lot Island Cemetery		100.00
	Theodore Miner Dep on Timber Tax		98.40
	T.E.A. Bldg. Permit		1.00
30	Ralph B. Bemis Coll. 1976 Prop. tax	41,483.03	
	1976 Resident Tax	360.00	41,843.03
			<hr/>
			87,811.49
Dec. 7	Ralph B. Bemis Coll. 1976 Prop. Tax	51,745.72	
	1976 Resident Tax	290.00	52,035.72
9	State of N.H. Business Profits Tax		3,567.82
	Peter Keough Pistol Permit		2.00
	Clifford Wilson Bldg. Permit		1.00
13	Edwin Heald Car Registration		998.50
19	Ralph B. Bemis Coll. 1976 Prop. Tax	9,348.22	
	1976 Prop. Tax Int	1.00	9,349.22
23	Raymond Goodyear, Treas Reimb. by Harris.		
	Bicentennial comm.		2,000.00
	State of N.H. Flood Control		199.74
	Ralph B. Bemis Coll. 1976 Prop Tax	6,442.44	
	1976 Resident Tax	20.00	
	1976 Prop Tax Int	.78	6,463.22
28	John Holbrook Refund for taking Dog to dog Pound		10.00
31	Edwin Heald Car Registrations		373.00

Jan. 3	Ralph B. Bemis Coll. 1976 Prop Tax	10,430.69	
	1976 Prop Tax Int	59.57	
	1976 Resident Tax	140.00	
	1976 Head Tax Penalties	14.00	
	1975 Resident Tax	10.00	
	1975 Head Tax Penalties	1.00	10,655.26
6	Harrisville Library Empl. FICA		21.14
			<hr/>
			85,676.62
	Grand Total for Year		\$387,982.89
	Jennie J. Main, <u>Treas.</u>		

DETAILED STATEMENT OF PAYMENTS

Detail 1—Town Officers Salaries

Clarence Peterson, Treas. Trust Funds	100.00
William Bemis, Chairman Selectmen	400.00
Edwin Heald, Selectman	600.00
Barry King, Selectman (10 months)	333.33
Jennie Main, Town Treasurer	225.00
Ralph Bemis, Tax Collector	1,000.00
Edwin Heald, Town Clerk	250.00
Lawrence Rathburn, Selectman (2 months)	66.67

Total

2,975.00

Detail 2—Town Officers Expenses

Treas. State of N.H., OASI Fund	4.79
N.H. Municipal Assoc., Dues 1976	200.00
D. Reed Chaplin, Deed reasearch	5.00
Mary Thayer, Typing Invoice of Taxes	30.25
State of N.H., 50 year Lease Childs Pond Land	50.00
Chas. Beauregard & Sons, Lock	4.77
Clarence Peterson, Expenses Trust Funds	20.00
Evelyn Hubal, recording Childs Pond Lease	16.26
James Dalzal, Postmaster Stamped Envelopes-Inventories	78.00
Keene Shopper News, Meeting Notice	18.84
Transcript Printing Co., 300 Town Reports	1200.00
Mary Thayer, Typing Inventories	30.00
Thrifths Speedi Print, Ballots	9.00
G.H. Tilden, Repairs to Copier	65.75
N.H. Tax Collectors Assoc. Dues 1976	10.00
Evelyn Hubal, recording maps	12.00
Postmaster, Box Rent	3.00
Evelyn Hubal, Recording abbt & Erving Int	20.00
Thrifths Speedi Print, 100 Copies Sub-Division	156.80
Thrifths Speedi Print, 500 Building Permits	7.50
Branham Publishing Corp., Auto reference book	12.10
Ashuelot Nat. Bank, Safe Deposit Box	8.00
D. Reed Chaplin, Recording Tax List	11.25
Treas. State of N.H., OASI Fund	6.45
U.S. Postal Service, Stamped Envelopes	71.45
Evelyn Hubal, Recording Anderson Lot	11.00
N.H. Assoc. of Assessors, Dues 1977	10.00
William House, Draft Map B&M right of way	85.00
N.H. Good Roads Assoc., Membership 1976	7.50
Treas. State of N.H., 26 Boat reports	17.94
Treas. State of N.H., Expense of Audit	517.65
Homestead Press, Letterhead Paper	19.60
Keene Publish Corp, Legal & Meeting Notices	197.41
Brown & Saltmarsh, Offices Supplies	177.26
Evelyn Hubal, 92 property transfers	52.34
John & James Thayer, Shoveling Snow & Mowing Lawns	32.00
Ken's Sanitation Service, Rubbish removal	107.60

Edwin Heald, Registrations & Expenses	1,023.68
Ralph Bemis, Resident Taxes & Expenses	308.42
Barry King, Selectman, Expenses	139.50
William Bemis, Selectman Expenses	135.19
Jennie Main, Town Treas. Expenses	99.39
Warren Thayer, Clerk to Town Officers	700.00

Total	5,692.69
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Detail 3—Election and Registration

Mary Thayer, Typing checklists	27.50
Transcript Printing Co., Ballots	50.00
Mary Thayer, Typing Checklists	30.00
Homestead Press, Check List cards	11.20
Alton Chamberlain, Set up booths	7.00
Brown & Saltmarsh, Supplies	13.06
Jennie Main, Ballot Clerk	45.00
Arthur Wellman, Ballot Clerk	60.00
Rita Rathburn, Ballot Clerk	60.00
Mary Upton, Ballot Clerk	60.00
Gertrude Goodyear, Ballot Clerk	15.00
Raymond Goodyear, Moderator	60.00
Francis Parker, Services Supervisor	91.17
Ralph Bemis, Services Supervisor	61.85
Ruth Hastings, Services Supervisor	6.00

Total	597.78
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Detail 4—Town Buildings

Four Seasons Heating, Repairs to furnace	38.63
Economy Plumb & Heat., Clean furnace	43.20
Alton Chamberlain, paint for doors	13.95
Alton Chamberlain, painting library	45.08
David Kennard, painting library	152.30
Larry Rathburn, Repairs to selectman office furnace	60.00
Dublin Oil Co., 174 gals fuel oil, selectmens office	363.60
721 gals. fuel oil, library	363.60
Public Service Co., lights	934.64
N.E. Tel & Tel, phones	410.17
Arthur Witcomb Co., cement blocks, R.R. bldg. repairs	158.20
Chas. Beauregard & Sons, back hoe R.R. Bldg. repairs	60.00
Alton Chamberlain, Restoration and repairs R.R. Bldg.	1,931.58
David Kennard, Restoration and repairs R.R. Bldg.	585.00

Total	4,796.35
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Detail 5—Police Department

Publishing Corp., Revised Statues	74.00
Newshire Farms, Supplies	45.96
Sport-a-Rama Inc., Holster	6.00
Bowers, .38 cal. Revolver	104.55

Brian Foley, reloads	20.00
Morey's Inc., uniforms	202.10
Candlight Press, Forms	59.45
Diamond Union, Stamps	10.30
Radio Shack, Scanner radio	174.00
Identifix Inc., 50 kits	75.00
Radio Shack, Pocket Scanner radio	162.43
G. H. Tildens, Supplies	6.25
Monadnock Lifetime, night sticks	52.54
Hinsdale Press, supplies	10.50
Junie Blaisdells, flashlight	13.05
Equity Printing, 1976 Supplement	10.00
Prentice Hall Inc., Books	12.41
R.&R Communications, radio repairs	159.46
N.E. Tel & Tel., phones	146.18
John Mitchell, Chief, labor and mileage	2,100.99
Peter Keough, labor and mileage	1,474.25
Douglas Morse, labor and mileage	628.60
Alton Chamberlain, labor & mileage	443.33
Donald Heath, labor and mileage	153.33
Rand Duffy, labor	46.75
Total	6,191.43
Detail 6—Fire Department	
Whitehall Chem. Co., 20 gals. Super Wet	213.20
St. Peters Garage, plowing	72.00
Elm City Oil Co., 135 gals. gas	66.02
St. Peter's Garage, repairs to Dodge	64.00
Sanel Auto Parts, brake fluid & kit	20.84
Alton Chamberlain, warden meeting	15.10
Francis Sundstrom, recharge co2	18.75
Nat. Fire Protection, dues 1976	46.00
Four Seasons Heating, repairs to furnace	97.13
Woodwood Motors, Master & wheel cylinder	103.34
Meadow Wood Fire Co., fire school	56.00
Elm City Oil Co., case of motor oil	25.72
N.H. State Fire Assoc., life insurance firemen	63.00
Elm City Oil Co., 265 gals gas	140.19
Robert Johnson, medical supplies	14.20
Elm City Oil Co., 285 gals gas	150.77
Dublin Oil Co., 729 gals fuel oil station No. 1	614.77
785 gals fuel oil station No. 2	
New Hampshire Welding, recharges and service	287.78
R&R communication, radio repairs	382.95
Sanel Auto Parts, supplies	48.63
N.E. Tel & Tel., phones	317.05
Firemens payroll including chief & asst. chief	1,204.33
Total Expenditures	4,021.77
Less Income credits	472.50
Net Expenditures	3,549.27

Detail No. 7—Insurance

Concord Mutual Ins. Liability Ins. on Fire Trucks	369.00
Clark Ins. Agency, all other town insurance	3,796.25
Peerless Ins. Blanket Ins. on fire men	381.00

Total	4,546.25
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Detail No. 8—Health Dept.

Monadnock Family Health, 1976 appropriation	290.00
Cheshire Hospital, 1976 appropriation	375.00
Monadnock Visiting Nurse, 1976 appropriation	762.00
William Bemis, Health Officer, Labor & Expenses	335.71

Total	1,762.71
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Detail No. 9—Vital Statistics

Edwin Heald, Recorder	26.00
Brown & Galtmarsh, Ledger	36.00

Total	62.00
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Detail No. 10—Town Dump

Lloyd Bourne, caretaker	
Total	1,513.60

Detail No. 11—Town Maintenance-Summer

Northeast Culvert Corp., 2 arches & 2 culverts	824.07
Fred Davis, culvert work backhoe	202.50
A.W. Peters, 55 gals. oil	43.17
Merrimack Farmers, 6 tons calcium chloride	548.40
Brian Davis, backhoe	144.00
Sports Chemical, 15 gals. dust eliminator	191.92
Northeastern Culvert, 3 culverts & Bonds	158.07
Clarence Babneau, use of chipper	70.00
Arthur Whitcomb Co., Cement Blocks	33.40
Brian Davis, backhoe	136.00
Keene Sand & Gravel, 2 coated pipes	107.29
Arthur Whitcomb Inc., 15 tons patch	206.76
A.W. Pets, 1297 gals diesel	548.14
1454 gals. gas	753.01
Wesley Tarr Sr., Labor & Expense	6,345.92
Wesley Tarr Jr. labor	4,097.68
Donald Keough, Labor	4,986.78
Randy Tarr, Labor	793.20
Brian Tarr, Labor	43.70

Total Expenditures	20,234.01
Less—Income Creds	3,112.81
Net Expenditures	17,121.20

Detail No. 12 Town Maintenance—Winter

B.B. Chain Co., 75 Cross Chains	167.50
Whitehall Chem. Co., 55 gals. Liquid Salt	698.00
Ray Road Equip., 2 plow blades	175.58
Ray Road Equip., 4 cutter blades	199.26
A.W. Peters Co., case of anti-freeze	77.40
R.C. Hazelton Co., chain drive sander	770.00
Morton Salt Co., 109 tons salt	1,994.39
Granite State Minerals Co., 23 tons salt	471.97
International Salt Co., 18 tons salt	358.96
A.W. Peters Inc. 695 gals diesel	298.80
" 1231 gals gas	599.78
Gary Tarr, plowing driveways	24.00
Wayne Beaulieu, labor	32.00
Francis Sundstrom, labor	48.00
Randy Tarr, labor	759.10
Brian Tarr, labor	51.10
Donald Keough, labor	2,211.78
Wesley Tarr Jr., labor	1,834.50
Wesley Tarr Sr., labor	2,923.78
Total	13,695.90

Detail No. 13— Town Road Aid

Treas. State of N.H., 1976 appro.	654.95
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Detail No. 14—Street Lighting

Public Service Co.	2,963.97
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Detail No. 15. Tarring Operation

Frank Whitcomb Co., 19 Tons Base & Top	265.37
Marlboro Highway, Rental of Truck	36.00
Lake Asphalt Co., 26 Tons ME 800	2,980.99
Total	3,282.36

Detail No. 16 General Expense of Highway Dept.

Merrimack Farmers, Reel of Wire	9.00
Chadwick Ba Ross Co., Trans. & Shaft for Grader	1055.81
John Farwell, Loader Chains	100.00
A.W. Peters, Grease	33.30
Noyes Tire Co., 2 Tires for Grader	225.46
Manchester Mack Co., Tie Rod End	22.50
R.C. Hazelton Co., Sprocket	47.50
R.C. Hazelton, Shaft for Hough	59.02
B.B. Chain Co., Cross Chains & Tow Chain	211.00
Chadwick Ba Ross Co., Parts	3.68
Lawson Products, Nuts & Bolts	50.65
Daves Sunoco, Inspections	16.75
R.C. Hazelton, Bearing	10.70
Palmer Spring Co., Spring for Mack	141.62

Manchester Mack Sales, Ends for Shocks	34.68
Lawson Products, Nuts, Bolts, Parts	64.36
Curtis Noll Products, Supplies	104.03
Central Petro. Co., Grease, Lubricants	216.00
Manchester Mack Sales, Rear End Old Mack	273.81
Transglobal Steel, Manual & First Aid Kits	41.76
M.S. Perkins Co., Press Old Gear	6.50
Manchester Mack, Gear for Old Mack	110.39
Bergivens Sales, Bearing for Old Mack	27.94
Ronald Trudelle, Painting Signs	18.00
A.W. Peters, repairs to furnace	24.45
Zep Mfg. Co., 2 Cases of Cleaner	100.42
Cheshire Oil Co., 2 Tires Old Mack	305.50
A.W. Peters, 55 gals. oil	99.00
Transglobal Steel, 18 pair gloves	69.65
Rices Tire Center, 2 tires & tubes for Mack	298.76
Rices Tire Center, Recapped tire for Mack	50.80
Chas. Beauregard & Son, 2 bags cement	6.90
R.C. Hazelton, Sprocket for Sander	50.57
Dave's Sunoco, Inspections & Hose	20.05
Chadwick Ba Ross Co., Muffler & parts Grader	78.52
Rices Tire Center, Tire & four Batteries	217.83
Rices Tire Center, Four tires for Mack	254.70
Chadwick Ba Ross, Repairs to Grader	131.46
Holmes Transport Co., Freight on Parts	8.65
Chadwick Ba Ross Co., Bolts & Bushings for Grader	41.21
Transglobal Steel, Heavy duty plow shoes	113.45
Chadwick Ba Ross, Plate for Grader	139.26
Liquid Carbonis Co., Welding Supplies	28.19
Sanel Auto Parts, Supplies	242.14
Johnson Motor Parts	212.54
A.W. Peters Co., 2619 Gals. Heat Oil	1096.52
Total	6,475.01
Detail No. 17 Libraries	
Zane Dunn Treas. 1976 appropriation	2,200.00
Detail No. 18 Old Age Assistance	
Treas. State of N.H., Town Share of Aid	3,164.74
Detail No. 19 Dog Officer	
Peter Keough, Services & Expenses	39.90
Francis Parker, Services Dog Officer	259.23
Total	299.13
Detail No. 20 Memorial Day & Bi-Centennial	
Croteau Coutes Post No. 24, Memorial Day Exercises	150.00
Raymond Goodyear, Treas. Bi-Centennial Comm.	2,000.00
John Zeller, Police Services	18.00

Peter Keough, Police Services	36.00
Alton Chamberlain, Police Services	18.00
Donald Heath, Police Services	18.00
Douglas Morse, Police Services	46.50
John Mitchell, Police Services	46.50
Total Expenditures	2333.00
Returned by Bi-Centennial Comm.	2000.00
Net Expenditures	333.00
Detail No. 21 Conservation Commission	
Penny White, Preparing Map	200.00
Detail No. 22 Town Beaches	
Keene Sand & Gravel, Sand for Beaches	187.12
Fred Davis, Trucking & Grading	188.77
Total	375.89
Detail No. 23 Town Share FICA Taxes	
Treas. State of N.H.	2,414.05
Detail No. 24 Cemeteries	
Robert Capellaro, Sexton, Labor & Equipment	1,525.00
Detail No. 25 Legal Expenses and Dog Damages	
Monadnock Humane Society	
Howard Lane, Atty. Deposit Purchase Spring Lot R-R	500.00
Allan Saari, Dog Damage	19.95
Leo Dion, Dog Damage	20.00
Howard Lane, Atty. Services 1976	260.50
Monadnock Humane Society, Pound Fee	15.00
Brown & Saltmarsh, Supplies	24.89
Total	840.34
Detail No. 25 Regional Associations	
S.W.N.H. Regional Planning, 1976 Appro.	398.48
Monadnock Regional Humane Society	200.00
Total	598.48
Detail No. 26 Taxes Bought by Town	
Ralph Bemis, Collector	144.30
Detail No. 27, Discounts & Abatements	
Shirley Clooney, Refund Taxes Spring Lot	111.62
Detail No. 28 Interest	
Ashuelot Nat. Bank	191.79

Detail No. 29, Land, Bldgs., New Equip

Keene Monument Co., War Memorial	1045.00
Keats Inc. 1976 G.M.C. Cab & Chassis Fire Truck	9200.00
Motorola Co., Radio for Fire Truck	1136.22
Jaffrey Fire Protection Co., Suction Pipe for Fire Truck	608.00

Total	11,989.22
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Detail No. 30 Indebtedness Payments

Capital Reserve Highway Equipment	2000.00
Capital Reserve — Tax Map	1000.00

Total	3,000.00
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Detail No. 31 Payments to Other Government Agencies

Treas. State of N.H. Bond & Debt Tax	63.08
County of Cheshire, Taxes 1976	25,783.57

Total	25,846.65
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Detail No. 32 School District Tax

1975-76 School Tax Balance Due	117,264.00
1976-77 Paid to Date	38,736.00

Total	156,000.00
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Total Expenditures for All Purposes	\$285,114.68
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Report of the Trust Funds of the City or Town of on December 31, 19

LA BRISTLE

76

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where Stocks, bonds, etc. (If common trust — So State)	0/0	PRINCIPAL					INCOME			
					Balance Beginning Year	New Funds Created	Gain or Loss on Sale of Securities	Capital Gain Dividends	Balance End Year	Percent	Amount	Expended During Year	Balance End Year
4/2/40	HEATH FUND	CEMETERY CASE	KEYSTONE CUSTODIAN FUND		222 00				222 00		19 12		121 78
5/3/42	ALBERT & JENNIE KNOLTON	"	AME FORTAN FUND		148 00				148 00		12 75		81 19
11/30/42	C. ALBERT SAEVER	"	"		148 00				148 00		12 75		81 19
1/23/43	HENRY J. FARWELL	"	"		148 00				148 00		12 75		81 64
/22/24	DAVID C. WILLARD	"	"		74 00				74 00		6 37		41 59
/24/44	W. M. LAUFMAN	"	"		148 00				148 00		12 75		81 65
5/45	CAROLINE BROOKS	"	"		148 00				148 00		12 75		79 25
/21/45	HOPE FUND	"	"		74 00				74 00		6 37		41 55
/25 46	STILLAMP-RANTA	"	"		148 00				148 00		12 75		80 98
28/48	HARRIS WILLARD	"	"		300 00				300 00		25 50		174 72
/23/47	ELFTN W. SAEVER	"	"		222 00				222 00		19 12		128 47
2/3/48	WHITE-BALL	"	"		148 00				148 00		12 75		82 90
/19/49	FOREST LAPOINTE	"	"		222 00				222 00		19 12		117 35
1/1/53	CARL H. BENIS	"	"		148 00				148 00		12 75		83 67
5/1/53	A. & M. UPTON	"	"		148 00				148 00		12 75		83 67
10/31/55	FRISIA BEAL	"	"		148 00				148 00		12 75		83 67
10/31/55	GEORGE T. BEAL	"	"		300 00				300 00		25 50		167 02
12/18/55	OREN FARWELL	"	"		300 00				300 00		25 50		167 02
5/23/57	ELMER SPARKY	"	"		148 00				148 00		12 75		83 67
5/23/57	BERNARD F. BENIS	"	"		296 00				296 00		25 50		166 12
4/10/59	FRANK S. WRIGHT	"	"		148 00				148 00		12 75		83 67
1/9/61	GEORGE L. WRIGHT	"	"		111 00				111 00		9 56		58 64
			TOTALS										

1976 LIBRARIANS REPORT

As is the case in many instances in our present world, the library picture in many libraries is changing constantly. This is true of our Library, too. Book circulation is only one of the many activities that have taken place in the past year for the Library has been used on many occasions for many purposes.

One important event of the year, was qualifying in the State Library set-up. We now meet all requirements and this was brought about by adding four hours to our weekly hours for the Library to be open to the public. Our hours are as follows: Monday P.M. 6-8:30; Wednesday P.M. 3-5; Friday P.M. 3-6:30 and Saturday A.M. 9-12. We felt that the span of hours should fit all needs. We are very fortunate to have an Assistant Librarian, Leslie Downing, to add to our staff. Her help is most acceptable and helpful to me.

Book circulation, as such, leaves much to be desired, as is the case in most libraries but other activities justify the Library needs. All circulation did increase slightly to 4869. Adult circulation exceeds children's circulation and an increase in magazine output is very encouraging. As children have other sources, for materials, we are not so alarmed about the lack of circulation.

Forty-five new books were purchased for children and 38 were donated. A very good twenty volume Encyclopedia, which covers all up to date subjects in a very unusual manner was purchased. This should be useful for many years and fill a much needed source of material. We purchased 84 adult books; and with books given in the past, in addition to others given through the past year, 257 books were made available. The Bookmobile furnished 556 books; Keene Library loaned 132 mysteries, 45 Special subject books came from the State Library and 24 on Interlibrary Loan. The most unusual Memorial Books given by our thoughtful patrons add a great deal to our wonderful collection.

Our many activities during the past year in the Library will prove that it was a busy center. The Art and Craft show in connection with the Bi-Centennial celebration was a success as was a most entertaining Puppet Show. We are most grateful to the kind folks who made the exhibits such a success. Our thanks to the movie program workers which has been very well accepted. It was necessary to have two sessions of the Library Science classes—one for the 1976 sixth grade group which was given in the Spring and for the present sixth grade which took place in the Fall. Both groups seemed to gain much needed confidence to meet the new challenge in a different school situation. The Annual Tea was a pleasant and enjoyable affair, as usual, and one to look forward to yearly.

Our Summer friends gave generous support to our work, as they do yearly. The monetary gifts and morale support stimulate us and we are very grateful to them. A \$1,000 gift to the Library by a local couple, who has given us a great amount of support since this Library was established, is the best thing that has happened for some time. This gift was given with the stipulation that only the interest may be used for current expenses, except in the case of an emergency. It is their hope to have others add to this amount so that a trust fund may someday be established. Our sincere thanks go to this thoughtful couple and all others who helped in any way.

It is difficult to realize how many helping hands are needed in the Library. We are fortunate to have folks who fill this position—mowing the lawn, repairing, cleaning and doing the little jobs. Do you know that our Trustees can be counted in this group with other willing people? The State Consultant spent many hours putting the books in circulation which was no little task. This bit of work has been a worry for years.

With 1976 behind us and 1977 already on the way may we count on the same interest and support which you have given the past year? We will appreciate any effort you may choose to make.

Louise B. Bergeron
Leslie H. Downing
Library Staff

TOWN HALL REPORT

Again we have added twenty-five more folding chairs and one carrier. Making a total of 203 chairs.

As we had hoped a year ago—the main hall and upper & lower entries—stage & balcony, have been painted and floors refinished.

Thank you all, for your cooperation.

Dorothy Traxler

	Free Hours	Janitor Hours	Rent Collected	Paid out Help	Janitor
January	32	43		\$4.00	\$86.00
February	25	26		4.00	52.00
March	72	62	3.00	8.00	124.00
April	29	31		4.00	62.00
May	35	32		4.00	72.00
June	37	27	6.00	12.00	60.95
July	86	41	3.00	22.00	102.25
August	103	35		20.00	78.75
September	23	55	18.00	4.00	123.75
October	44	48		4.00	108.00
November	45	45		8.00	101.25
December	33	24	3.00	9.00	55.00

REPORT OF HISTORIC HARRISVILLE, INC.

1976 was the first year of relative inactivity of Historic Harrisville Inc. No major renovation projects were undertaken as the six buildings which it owns have been rehabilitated to the point that they are all leased and are sustaining themselves. Those buildings are: the Harris Boilerhouse, the Harris Mill, the Harris Storehouse, the Harris Sorting and Picker House, the Harris Boardinghouse and the Cheshire Mills Boardinghouse.

The transition from fund raiser and builder to the less active role of landlord has not lessened the genuine concern that the foundation has for the preservation of the qualities which have made Harrisville a special place for almost two hundred years. These qualities involve the architecture, environment and economic life of the town. Historic Harrisville will do all it can to help nurture the pride we all feel for the town and to assist in accommodating the future to the legacy of the past.

Historic Harrisville, Inc. is a public, non profit foundation and we welcome anyone who is interested to sit in on our meetings which are held in April and October at the Cheshire Mills Boardinghouse.

Trustees:

Bruce Anderson
John B. Armstrong
Ralph B. Bemis
Mary Clark
John J. Colony, Jr.
John J. Colony III
William J. Frye
Edwin T. Heald
William P. House

Arto Leino
Robbins Milbank
Richard M. Monahan Jr.
William H. Pierson, Jr.
David F. Putnam
Robert L. Raley
Lorah Sebastian
Warren Thayer

1976 POLICE DEPARTMENT REPORT

In reporting to you for the year 1976, I am personally pleased to point out that in most instances the detailed statistics which follow indicate what your Police Department interprets as an over-all positive reflection of both a step-up in departmental patrolling, an increase in conscientious citizen cooperation. Most significant is the drastic reduction in the number of burglaries—down from 39 in 1975 to 8 this year.

During the year, department personnel officially logged over 1,200 man hours and nearly 9,600 miles travelled in the line of duty. In addition to answering the specific complaints listed below, many hours were spent in the deterrent work of routine patrol and individual property checks. Officers also provided coverage for 21 special events.

The number of individual citizen calls and complaints answered during the year was 338. This reflects a decrease of 87 from the previous year. Of these, 308 were cleared and 30 are still under investigation at the time of writing. For your information, the detailed listing is as follows:

Assaults (1)	Domestic Complaints (10)
Assisting Ambulance (8)	Driving While Intoxicated (4)
Assisting Motorist (34)	Missing Persons (1)
Assisting Other Depts. (21)	Motor Vehicle Accidents (31)
Auto Thefts (1)	Motor Vehicle Violations (53)
Breaking and Entering (15)	Other Complaints (36)
Burglaries (8)	Possession of Drugs (6)
Burglar Alarms Answered (20)	Suicides (1)
Criminal Trespass (1)	Suspicious Persons (31)
Criminal Threat (4)	Theft (6)
Disturbances (15)	Vandalism (9)
Dog Complaints (22)	

It is with a genuine sense of gratitude that I express my deep personal appreciation to the people of Harrisville for their increased responsiveness in 1976. The ultimate success of any Police Department operating without full-time officers depends to a large degree on the alertness of the general citizenry. Therefore, I once again urge every citizen to report IMMEDIATELY any suspicious person or vehicle, or potential problems. You may call the Mutual Aid number (352-1100) at any time of day or night—BUT DO IT PROMPTLY!

Dedication and know-how by my fellow officers has played a big part in the 12 months of progress. So to Alton Chamberlain, Douglas Morse, Peter Keough, Donald Heath (and Randy Duffy who replaced him in October), a very sincere thank-you. For their assistance and cooperation I also extend thanks to the State Police, police officers from adjoining towns, and the Mutual Aid Center Personnel.

Respectfully submitted,
John C. Mitchell
Chief

MARL-HARRIS FIRST AID AND EMERGENCY SQUAD INC.
1976 SERVICE REPORT

During the period Jan. 1, 1976 through Dec. 31, 1976, your ambulance responded to 128 calls. Of these 57 were emergency calls, 60 were nonemergency, 3 standbys at fires or parades, 1 backup trip for the DiLuzio service, 1 disaster drill, 3 trips to the Peterborough hospital, 2 trips to Hanover, 1 trip to Cambridge, Mass.

Your ambulance service made its first call July 14, 1970, and had 17 calls through Dec. 1970, 1971 had 43 calls, 1972 had 52 calls, 1973 had 68 calls, 1974 had 110 calls, 1975 had 114 calls, plus the 128 calls this past year making a total of 532 calls.

Each year brings more calls, more miles, more equipment to replace, plus new equipment to help us give you better service. The members of the squad, through retraining programs, seminars, new courses and training aids keep themselves abreast of the new methods so they may serve you quickly and efficiently.

In February Fred Hueglin will finish teaching 16 first aid students the new red cross 51 hour advance first aid course. The high school students are to be commended for their interest, the quality of their work makes us very proud of them, and we are certain that their parents share this pride with us. Without these young men and women your ambulance service could not operate during the week days. Some of these young people have continued in the medical field at hospitals and in the armed services, and we know they are doing fine. We hope that in the near future, the adults of our two towns will take the first aid courses, not only to help us operate the ambulance service, but to personally share our pride in it.

We are again proud to announce, that through your generous response to our appeal letter, donations when you use the ambulance, memorial funds, in lieu of flowers, in supporting the organizations that operate benefit plays, suppers, raffles and the many other ways and means used to financially support your service, we have not used tax money.

In conclusion, I am sure the squad members will join me in giving Shirley Croteau a salute of well deserved praise and recognition. Shirley has been our strong girl during the day time hours, and she is recognized by the people in both towns as a skilled driver and E.M.T.A. You are giving us excellent service Shirley, we all appreciate it.

This report is respectfully submitted on behalf of the officers, directors and squad members of the Marl-Harris first aid squad.

Omer M. Dumont
Permanent Director

REPORT OF FIRE DEPARTMENT

The Harrisville-Chesham Fire Dept. answered 23 alarms during 1976, with three (3) building fires included. I feel our over all loss due to fires is a very good minimum.

Building fires 3
Chimney fires 6
Brush, grass, 1
Auto fires 2
Auto accidents 1

Out of town fires 2
Cover other stations 3
Dump fires 2
Misc. fires 3
Received assistance 3

Chimney fires are becoming the largest number of calls for any fire dept. today. More and more people are burning wood, and I urge everyone to use caution in putting in wood stoves, especially in an older home, your chimney may not be lined and could have cracks in mortar and bricks. If any doubt about safety or laws on putting in wood stove fell free to call your fire dept. for assistance or advice.

The New Truck has been very slow in coming due to holdups in promised delivery times, however at this writing our delivery is in about one (1) week, making delivery sometime the first part of February.

Many thanks to the firewards, the Selectmen and the dedicated members of the Fire Dept. for their assistance and dedication the past year.

Respectfully submitted,
Alton Chamberlain
Fire Chief

HARRISVILLE CONSERVATION COMMISSION

The Harrisville Conservation Commission met regularly during 1976. Replies to the property map questionnaire continued to come in and have proved of great value in the compilation of the new town map. Two hundred and twenty-five of these have been received most being acknowledged by this commission. Sincere thanks are hereby tendered to those who have not heard from us.

A contract was negotiated through Monadnock Region Studies with two students from the Harvard Graduate School of Design to make a hydrologic analysis of the town including ground and surface water conditions. The result is a map of the town showing details which should prove of considerable value in future planning and development.

Steps have been taken to thin out overgrown sections of the Seaver Pond Recreation Area with a view to long term rotation cutting. The town Surveyor of Wood and Lumber finds that this property has trees worth harvesting and the result will be a neater and pleasanter area for picnicing and walking.

Respectfully submitted
Bruce Anderson
Mary Meath
Lawrence Rathbun
Cecelia Russell
Jean Harris
Henry Shaw, Chairman

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen

Harrisville, New Hampshire 03450

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Harrisville for the fiscal year ended December 31, 1976, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given to the Town Clerk for retention as part of the Town's permanent records.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Town Library and Trustees of Trust Funds.

Financial Statements

General Fund:

Comparative Balance Sheets — December 31, 1975 and December 31, 1976:
(Exhibit A-1)

Comparative balance sheets which disclose the financial condition of the General Fund as of December 31, 1975 and December 31, 1976 are presented in Exhibit A-1. As indicated therein, the current surplus increased by \$763, from \$9,852 to \$10,615 during the fiscal year 1976.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of the change in the current financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increases in Current Surplus:

Net Budget Surplus	\$5,319	
Decrease in Accounts Owed by Town	225	
	<hr/>	\$5,544

Decreases in Current Surplus

Surplus Used to Reduce Tax Rate	\$4,500	
Decrease in Accounts Receivable	281	
	<hr/>	4,781
Net Increase		<hr/> \$763

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1976 are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4) a revenue surplus of \$9,243, less a net overdraft of appropriations of \$3,924 resulted in a net budget surplus of \$5,389.

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of general fund receipts and expenditures for the fiscal year ended December 31, 1976, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1.

Revenue Sharing Funds:

Statement of Revenue, Expenditures and Fund Balance: (Exhibit B-2)

A statement which discloses the fiscal activity in the Revenue Sharing Fund account during 1976 is presented in Exhibit B-2. As stated therein, available funds (unappropriated) at January 1, 1976 amounted to \$4,688. Entitlement payments of \$8,439 were received and interest of \$249, was realized by the Town during the year. Authorized expenditures of \$8,325 were made in accordance with the vote of the Town. There remained available funds of \$5,051 at December 31, 1976.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. Consequently, the amounts of uncollected and unredeemed taxes as indicated in this report are subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Unreimbursed Bounty Payments:

For the number of years the Selectmen have neglected to file reimbursement claims with the State Treasurer on behalf of the Town of bounties paid to persons out of Town funds under the provisions of Chapter 470 of the Revised Statutes Annotated. The aggregate total of such bounty payments made by the Town as of January 1, 1976 amounted to \$105.

The aforesaid sum has been charged to Current Surplus during the fiscal year ended December 31, 1976 inasmuch as there is no reason to believe that the State of New Hampshire will now pay any bounty reimbursement claims which have not been filed on a timely basis.

According to R.S.A. 470:4, requests for such reimbursements should be submitted to the State Treasurer during the month of January and the month of July each year.

Expenses for Care of "Perpetual Care Cemetery Lots" Not Reimbursed to the Town:

Our examination disclosed that the Town has not been reimbursed during the calendar years 1975 and 1976 for the expense of caring for cemetery lots for which trust funds for perpetual care has been established over the years.

It is, therefore, recommended that the Town obtain reimbursement from the Trustees of Trust Funds for all unreimbursed expenses incurred for the care of the said "perpetual care lots" during the periods cited.

Accounts of the Cemetery Sexton Not Examined:

The accounts and records of the Cemetery sexton were not examined during the course of this audit. These accounts will be audited at a later date, however, and a supplemental report of audit issued concerning our findings thereon.

Conclusion:

The provisions of Chapter 71-A, Section 21, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials of the Town of Harrisville for their assistance during the course of the audit.

Very truly yours,
Frederick E. Laplante
Director
DIVISION OF MUNICIPAL SERVICES
DEPARTMENT OF REVENUE ADMINISTRATION

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Harrisville for the fiscal year ended December 31, 1976.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Harrisville at December 31, 1976, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,
Frederick E. Laplante
Director
DIVISION OF MUNICIPAL SERVICES
DEPARTMENT OF REVENUE ADMINISTRATION

EXHIBIT A-1
TOWN OF HARRISVILLE
General Fund
Comparative Balance Sheets
As of December 31, 1975 and December 31, 1976

ASSETS	Dec. 31, 1975	Dec. 31, 1976
Cash:		
In Hands of Treasurer	\$109,354	\$127,248
Long-Term Notes Authorized - Unissued:		
(Article 18, 1975) a-c Bridge Repairs	\$4,000	
(Article 12, 1976) a-c Bridge Repairs		3,500
(Article 16, 1976) a-c Fire Truck		14,000
	4,000	17,500
Capital Reserve Funds (Contra)	18,432	13,469
Accounts Due To Town:		
From State of New Hampshire:		
Bounties	\$105	
Reimbursement a-c Flood Control	176	
	281	
Prepayment a-c Long-Term Note Prin.	2,500	
Unredeemed Taxes (Exhibit C-2)	755	144
Uncollected Taxes (Exhibit C-1)	25,855	18,657
TOTAL ASSETS	\$161,177	\$177,018
LIABILITIES AND CURRENT SURPLUS	Dec. 31, 1975	Dec. 31, 1976
Appro. Forwarded (Exhibit A-3)	\$6,653	\$10,534
Unexpended Rev. Shar. Funds	4,688	5,051
Unexpended Bal. of Non-Rev. Appro.	<u>\$4,000</u>	<u>\$17,500</u>
	4,000	17,500
Accts. Owed By Town:		
Due To Trustees of Trust Funds:		
a-c Cemetery Funds	\$225	
Due To State of N.H.:		
a-c Bond & Debt Retirement Taxes	<u>63</u>	
	288	
Yield Tax Security Deposits		98
School District Taxes Payable	117,264	119,751
Capital Reserve Funds (Contra)	<u>18,432</u>	<u>13,469</u>
Total Liabilities	\$151,325	\$166,403
Current Surplus	<u>9,852</u>	<u>10,615</u>
TOTAL LIABILITIES AND CURRENT SURPLUS	\$161,177	\$177,018

EXHIBIT A-2
TOWN OF HARRISVILLE
General Fund
Analysis of Change in Current Financial Condition
Fiscal Year Ended December 31, 1976

Current Surplus — Dec. 31, 1976	\$10,615	
Current Surplus — Dec. 31, 1975	9,852	
	<hr/>	
Increase in Current Surplus		\$763
Analysis of Change		
Increases in Current Surplus:		
Net Budget Surplus (Exhibit A-4)	\$5,319	
Decrease in Accts Owed by Town	225	
	<hr/>	
		\$5,544
Decreases in Current Surplus:		
Surplus Used to Reduce Tax Rate	\$4,500	
Decrease in Accts. Receivable	281	
	<hr/>	
		4,781
	<hr/>	
Net Increase		\$763

EXHIBIT A-3
TOWN OF HARRISVILLE
General Fund
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1976

	Approp. 1976	Receipts and Reim.	Total Amount Avail.	Expend. 1976	Unexpended	Balances Overdrafts	Approps. Forwarded To 1977
General Government:							
Town Officers' Salaries	\$2,975		\$2,975	\$2,975			
Town Officers' Expenses	5,200	19	5,219	5,693		474	
Election & Registration Exp.	500		500	598		98	
Town Hall & Bldgs. Main.	3,300		3,300	4,796		1,496	
Protection of Persons & Property:							
Police Dept.	6,450		6,450	6,191	259		
Fire Dept., Inc. Forest Fires	5,000		5,000	4,022		447	1,425
Insurance	3,500	45	3,545	4,546		1,001	
Conservation Comm.	200		200	200			
Civil Defense	100		100		100		
Health & Sanitation:							
Health Dept., Inc. Hospitals	1,877		1,877	1,763	114		
Vital Statistics	75		75	62	13		
Town Dump & Garbage Coll.	1,200		1,200	1,514		314	
Highways & Bridges:							
Town Road Aid	655		655	655			
Town Maintenance	31,000	3,138	34,138	33,930	208		
Tarring Roads	3,000		3,000	3,282		282	
Street Lighting	3,300		3,300	2,964	336		
Gen. Exp. of Highway Dept.	5,000		5,000	6,542		1,542	

Libraries	2,200	2,200	2,200	
Public Welfare:				
Town Poor	500	500	500	1,165
Old Age Assistance	2,000	2,000	3,165	
Patriotic Purposes:				
Memorial Day	2,150	2,150	2,333	183
Recreation:				
Parks & Playgrounds	300	300	376	76
Public Service Enterprises:				
Cemeteries	\$1,500	\$1,500	\$1,525	\$25
Unclassified:				
Damages and Legal Expenses	1,000	1,020	1,139	119
Advertising & Regional Associations	598	598	598	
Employees' Retirement & Social Security	2,000	75	2,075	339
Debt Service:				
Interest on Debt:				
Paid on Tax Anticipation Notes	750	750	192	558
Paid on Long-Term Notes	200	200		200
Principal of Debt:				
Payments on Long-Term Notes	2,500	2,500	2,500 (2)	

	Approp. Forwarded From 1975	Approp. 1976	Receipts and Reim.	Total Amount Available	Expend. 1976	Balances Unexpended Overdrafts	Approp. Forwarded To 1977
Capital Outlay:							
Highways and Bridges:							
Nubanusit Bridge							
Repairs	4,500	2,000	3,500 (1)	10,000			10,000
Lands and Buildings:							
Cemetery Wall	220			220			220
Solid Waste Disposal							
System Study	1,233			1,233			1,233
Willard Hill Cemetery	700	400		1,100			1,100
War Memorial		1,045		1,045	1,045		
New Equipment:							
Fire Truck (Art. 16)		11,000	14,000 (1)	25,000	10,944		14,056
Payments To Capital Reserve Fund		3,000		3,000	3,000		
Total a-c							
Town Appropriations	\$6,653	\$106,475	\$20,797	\$133,925	\$111,164	\$2,288	\$28,034
Payments To Other Governmental Divisions:							
County Tax		25,784		25,784	25,784		
School Dist. Tax	117,264	158,487		275,751	156,000		119,751
Overlap (Disc., Abate., & Refunds)		1,952		1,952	603	1,349	
		\$292,698	\$20,797	\$437,412	\$293,551	\$3,637	\$147,785
(1) Long-Term Notes Authorized - Unissued	\$123,917						
(2) Prepayment Made in 1975							

EXHIBIT A-4
TOWN OF HARRISVILLE
General Fund
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1976

Source	Revenues		Excess	Def.
	Est.	Act.		
Surplus Used to Reduce Tax Rate	\$4,500	\$4,500		
Taxes:				
Current Year:				
Property Taxes	214,514	214,514		
Resident Taxes	3,810	4,010	200	
National Bank Stock Taxes	40	40		
Prior Years:				
Resident Taxes		60	60	
Interest on Delinquent Taxes	700	1,223	523	
Resident Tax Penalties		77	77	
State of New Hampshire:				
Highway Subsidy	8,818	8,818		
Interest & Dividends Tax	14,011	14,011		
Savings Bank Tax	787	787		
Meals and Rooms Tax	3,634	4,096	462	
Business Profits Tax	14,272	14,271		1
Reimbursements:				
a-c Flood Control	187	200	13	
Refund-Overpayment 2-per.				
Bond & Debt Retirement Tax		47	47	
Federal Government:				
Revenue Sharing Funds	8,325	8,325		
Local Sources, Except Taxes:				
Motor Vehicle Permit Fees	9,000	13,560	4,560	
Dog Licenses	250	347	97	
Business Licenses, Permits & Fil. Fees	50	187	137	
Interest on Deposits	800	1,159	359	
Withdrawal from Capital Res. Fund	9,000	9,000		
Rent of Town Property		15	15	
Sale of Town Property		246	246	
Reimbursement for Oil Spill		448	448	
Bi-Centennial Refund		2,000	2,000	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$292,698	\$301,941	\$9,244	\$1

BUDGET SUMMARY

Actual Revenues	\$301,941	
Estimated Revenues	292,698	
	<hr/>	
Revenue Surplus		\$9,243
Overdrafts of Appropriations	\$7,561	
Unexpended Balances of Appro.	3,637	
	<hr/>	
Net Overdraft of Appro.		3,924
		<hr/>
Net Budget Surplus		\$5,319

EXHIBIT B-2 TOWN OF HARRISVILLE

Revenue Sharing Fund

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Fiscal Year Ended December 31, 1976

Available Funds-Jan. 1, 1976		\$4,688
Add Revenue:		
Entitlement Payment	\$8,439	
Interest	249	
	<hr/>	
		8,688
		<hr/>
		\$13,376
Less Expenditures:		
Public transportation		8,325
		<hr/>
Available Funds-Dec. 31, 1976		\$5,051

EXHIBIT C-1
TOWN OF HARRISVILLE
Summary of Warrants
Fiscal Year Ended December 31, 1976

	Levies Of:		
	1976	1975	1974
--DR.--			
Uncollected Taxes-Jan. 1, 1976:			
Property Taxes		\$24,886	
Resident Taxes		590	
Yield Taxes		281	98
Taxes Committed to Collector:			
Property Taxes	214,514		
Resident Taxes	3,810		
National Bank Stock Taxes	40		
Added Taxes:			
Resident Taxes	200	60	
Interest on Delinquent Taxes	61	1,088	10
Resident Tax Penalties	14	63	
	<hr/>	<hr/>	<hr/>
	\$218,639	\$26,968	\$108
--CR.--			
Remittances To Treasurer:			
Property Taxes	\$196,221	\$24,886	
Resident Taxes	3,220	610	
National Bank Stock Taxes	40		
Yield Taxes		281	73
Interest	61	1,088	10
Resident Tax Penalties	14	63	
Abatements Allowed:			
Property Taxes	401		
Resident Taxes	60	30	
Uncollected Taxes-Dec. 31, 1976:			
Property Taxes	17,892		
Resident Taxes	730	10	
Yield Taxes			25
	<hr/>	<hr/>	<hr/>
	\$218,639	\$26,968	\$108

EXHIBIT C-2
TOWN OF HARRISVILLE
Summary of Tax Sale Accounts
Fiscal Year Ended December 31, 1976

	Levies Of:	
	<u>1975</u>	<u>1974</u>
--DR.--		
Unredeemed Taxes-Jan. 1, 1976		\$755
Tax Sale of August 31, 1976	144	
Interest & Costs Collected After Sale		64
	<u>\$144</u>	<u>\$819</u>
--CR.--		
Remittances To Treasurer:		
Redemptions		\$755
Interest & Costs		64
Unredeemed Taxes-Dec. 31, 1976	144	
	<u>\$144</u>	<u>\$819</u>

EXHIBIT D
TOWN OF HARRISVILLE
Statement of Town Clerk's Accounts
Fiscal Year Ended December 31, 1976
--DR.--

Motor Vehicle Permits Issued:

1975 Permits	\$223
1976 Permits	13,337
	13,560

\$13,560

Dog Licenses Issued:

131 at \$2	\$262
16 at \$5	80
Miscellaneous	6
	\$348

Add: 29 Penalties at \$1

29

\$377

Less: 150 Fees at \$.20

30

347

Filing Fees

10

\$13,917

--CR.--

Remittances To Treasurer:

Motor Vehicle Permit Fees	\$13,560
Dog Licenses	347
Filing Fees	10
	13,917

\$13,917

EXHIBIT E
TOWN OF HARRISVILLE
Harrisville Public Library
Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1976

Balance-Jan. 1, 1976		\$770
Receipts During Year:		
Town Appropriation	\$2,200	
Gifts	1,326	
Sale of Supplies & Books	77	
Fines	78	
Dividends	22	
Interest & Investments	53	
	<hr/>	3,756
		<hr/>
		\$4,526
Expenditures During Year:		
Salaries	\$1,236	
Books & Periodicals	828	
Supplies	155	
	<hr/>	2,219
		<hr/>
Balance-Dec. 31, 1976		\$2,307

EXHIBIT F TOWN OF HARRISVILLE

Trust Funds

Summary of Principal, Income and Investments

Fiscal Year Ended December 31, 1976

	PRINCIPAL			INCOME		
	Balance January 1, 1976	New Funds Created	Balance December 31, 1976	Balance January 1, 1976	Earned During Year	Expended During Year
Cemetery - Perpetual Care Fund	\$11,513		\$11,513	\$4,841	\$985	\$5,826
						\$17,339
School - Ministerial Fund	1,925		1,925	160	164	324
						2,249
Library Funds	225		225	107	18	125
						350
Capital Reserve Funds:						
Road Equip. Fund	5,891	2,000	7,891	911	450	1,361
Harrisville Beach Fund	251		251	275	29	304
Fire Equipment	8,000		8,000	981	403	384
School District	3,000	1,000	2,795	360	224	524
Tax Map Fund	2,000	1,000	3,000	123	155	278
						3,278
	\$32,805	\$4,000	\$27,600	\$7,698	\$2,428	\$9,126
						\$36,726

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Town Office
Harrisville, New Hampshire 03450
Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Harrisville for the fiscal year ended December 31, 1975, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given to the Town Clerk for retention as part of the Town's permanent records.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Town Library and Trustees of Trust Funds.

Financial Statements

General Fund:

Comparative Balance Sheets - December 31, 1974 and December 31, 1975:

(Exhibit A-1)

Comparative Balance Sheets which disclose the financial condition of the General Fund as of December 31, 1974 and December 31, 1975 are presented in Exhibit A-1. As indicated therein, the current surplus increased by \$6,181 from \$3,671 to \$9,852, during the fiscal year 1975.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of the change in the current financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1975 are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a revenue surplus of \$2,665, plus a net unexpended balance of appropriations of \$2,695 resulted in a net budget surplus of \$5,360.

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of general fund receipts and expenditures for the fiscal year ended December 31, 1975, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1.

Revenue Sharing Funds:

Statement of Revenue, Expenditures and Fund Balance: (Exhibit B-2)

A statement which discloses the fiscal activity in the Revenue Sharing Fund account during 1975 is presented in Exhibit B-2. As stated therein, available funds (unappropriated) at January 1, 1975 amounted to \$4,488. Entitlement payments of \$8,369, were received and interest of \$215, was realized by the Town during the year. Authorized expenditures of \$8,384 were made in accordance with the vote of the Town. There remained available funds of \$4,688, at December 31, 1975.

GENERAL COMMENTS

Prepayment of Long-Term Principal - \$2,500:

During the year, long-term notes in the amount of \$8,400 were paid. These payments, however, included one note of \$2,500, having a maturity date of December 15, 1976. Consequently, the Town had no outstanding long-term debt as of December 31, 1975.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. Consequently, the amounts of uncollected and unredeemed taxes as indicated in this report are subject to any changes which may be necessitated by the return of verification notices.

Conclusion:

The provisions of Chapter 71-a, Section 21, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials of the Town of Harrisville for their assistance during the course of the audit.

Very truly yours,
Frederick E. Laplante
Director

DIVISION OF MUNICIPAL SERVICES
DEPARTMENT OF REVENUE ADMINISTRATION

TOWN OF HARRISVILLE CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Harrisville for the fiscal year ended December 31, 1975.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Harrisville at December 31, 1975, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,
Frederick E. Laplante
Director

DIVISION OF MUNICIPAL SERVICES
DEPARTMENT OF REVENUE ADMINISTRATION

EXHIBIT A-1
TOWN OF HARRISVILLE
General Fund
Comparative Balance Sheet
As of December 31, 1974 and December 31, 1975

ASSETS	Dec. 31, 1974	Dec. 31, 1975
Cash:		
In Hands of Treasurer	\$101,705	\$109,354
Long-Term Notes Authorized-Unissued (Article 18, 1975)		4,000
Capital Reserve Funds (Contra)	12,617	18,432
Accounts Due To Town:		
From State of N. H.:		
Bounties	\$105	\$105
Reimbursement a-c Flood		
Control Land	168	176
Reimbursement a-c Road		
Toll Refunds	55	
From Federal Government:		
Federal Disaster Funds	314	
	<hr/>	<hr/>
	642	281
Prepayment a-c Long-Term Note		
Principal		2,500
Unredeemed Taxes (Exh. C-2)	215	755
Uncollected Taxes (Exh. C-1)	21,058	25,855
	<hr/>	<hr/>
Total Assets	\$136,237	\$161,177

**EXHIBIT A-2
TOWN OF HARRISVILLE
General Fund**

**Analysis of Change in Current Financial Condition
Fiscal Year Ended December 31, 1975**

Current Surplus - December 31, 1975	\$9,852	
Current Surplus - December 31, 1974	3,671	
Increase in Current Surplus	<u> </u>	\$6,181

Analysis of Change

Increases in Current Surplus:		
Net Budget Surplus (Exh. A-4)	\$5,360	
Adjustments to Prior Year's		
Accounts Receivable:		
Federal Disaster Funds	807	
Reimbursement a-c Flood		
Control Lands	19	
	<u> </u>	
		\$6,186
Decrease in Current Surplus:		
Decrease in Yield Taxes		
Receivable		5
		<u> </u>
Net Increase		\$6,181

EXHIBIT A-3
TOWN OF HARRISVILLE
General Fund
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1975

	Approp. Forwarded From 1974	Appropriations 1975	Receipts and Reimb.	Total Amount Available	Expenditures 1975	Balances Unexpended	Overdrafts
General Government:							
Town Officers' Salaries		\$2,925	\$	\$2,925	\$2,925	\$	\$
Town Officers' Expenses		4,700	13	4,913	4,275	438	
Election and Registration Exp.		500		500	475	25	
Town Hall and Buldgs Maintenance		2,500		2,500	1,883	617	
Protection of Persons and Property:							
Police Department		6,000		6,000	5,898	102	
Fire Department,							
Inc. Forest Fires		5,000	96	5,096	5,834		738
Insurance		3,500	203	3,703	3,676	27	
Civil Defense		100		100	116		16
Health and Sanitation:							
Health Dept., Inc. Hospitals		1,703		1,703	1,730		27
Vital Statistics		20		20	26		6
Town Dump & Garbage Collection		1,200		1,200	1,318		118
Highways and Bridges:							
Town Road Aid		663		663	663		
Town Maintenance		28,000	5,313	33,313	34,809		1,496
Street Lighting		2,900		2,900	2,973		73
General Expenses							
of Highway Depart.		5,000		5,000	5,514		514

69	Libraries	1,800	1,800	1,800	
	Public Welfare:				
	Old Age Assistance	3,000	3,000	922	2,078
	Town Poor	700	700		700
	Patriotic Purposes:				
	Memorial Day	300	300	170	130
	Recreation:				
	Parks and Playgrounds	300	300	300	
	Public Service Enterprises:				
	Cemeteries	\$1,400	\$1,400	\$1,335	\$65
	Unclassified:				
	Damages and Legal	500	500	401	99
	Expenses	1,069	1,069	1,069	
	Employees' Retirement &	1,800	1,800	1,982	182
	So. Security				
	Debt Service:				
	Interest on Debt:				
	Paid on Tax Anticipation				
	Notes	750	774	642	132
	Paid on Long-Term Notes	483	483	370	113
	Principal of Debt:				
	Payments on Long-Term Notes	5,900	5,900	8,400	(2,500)
	Capital Outlay:				
	Highways and Bridges:				
	Nubanusit Bridge Repairs	3,000	4,500		4,500

	Approp. Forwarded From 1975	Appropriations 1975	Receipts and Reim.	Total Amount Available	Expenditures 1975	Unexpended	Balances Overdrafts	Appropriations Forwarded To 1976
Land and Buildings:								
Cemetery Wall	220			220				220
Solid Waste Disposal								
System Study	1,233			1,233				1,233
Willard Hill Cemetery		700		700				700
New Equipment:								
Portable Radios			1,057	1,057	1,113			56
Tax Maps		1,000		1,000	1,000			
Payments to Capital Reserve Fund		5,000		5,000	5,000			(2,500)
Totals a-c Town Approp.	\$4,453	\$90,913	\$6,706	\$102,072	\$96,619	\$4,526	\$3,226	\$6,653
Payments to other Govern- mental Divs.:								
County Tax		20,587		20,587	20,587			
School Dist. Tax	110,390	144,374		254,764	137,500			117,264
Overlay (Discounts, Abateements & Refunds)		1,736		1,736	341	1,395		
	\$114,843	\$257,610	\$6,706	\$379,159	\$255,047	\$5,921		(2,500)
							\$3,226	\$123,917

EXHIBIT A-4
TOWN OF HARRISVILLE
General Fund
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1975

SOURCE	Revenues			
	Estimated	Actual	Excess	Deficit
Taxes				
Current Year:				
Property Taxes	\$198,150	\$198,143		\$7
Resident Taxes	3,570	3,750	180	
National Bank Stock Taxes	50	40		10
Yield Taxes	234	234		
Prior Years:				
Resident taxes		70	70	
Interest on Delinquent Taxes	700	1,029	329	
Resident Tax Penalties		71	71	
State of New Hampshire				
Highway Subsidy	8,873	8,873		
Interest and Dividends Tax	10,675	10,675		
Savings Bank Tax	772	772		
Meals and Rooms Tax	3,634	3,634		
Business Profits Tax	13,592	13,592		
Reimbursements:				
a-c Flood Control Land	176	176		
Federal Government:				
Revenue Sharing Funds	8,384	8,384		
Local Sources, Except Taxes:				
Motor Vehicle Permit Fees	8,500	10,204	1,704	
Dog Licenses	250	250		
Business Licenses, Permits and Filing Fees	50	76	26	
Sale of Town Property		35	35	
Payments in Lieu of Taxes		250	250	
Income From Departments		17	17	
	<u>\$257,610</u>	<u>\$260,275</u>	<u>\$2,682</u>	<u>\$17</u>

Budget Summary

Unexpended Balances of Appropriations	\$5,921		
Overdrafts of Appropriations	3,226		
Net Unexpended Bal. of Appro.	<u> </u>	\$2,695	
Actual Revenues	\$260,275		
Estimated Revenues	257,610		
Revenue Surplus	<u> </u>	2,665	
Net Budget Surplus			\$5,360

EXHIBIT B-2
TOWN OF HARRISVILLE
Revenue Sharing Funds
Statement of Revenue, Expenditures, Encumbrances
and Fund Balance
Fiscal Year Ended December 31, 1975

Available Funds—Jan. 1, 1975	\$4,488
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Add Revenue:

Entitlement Payments	\$8,369	
Interest	215	
	<u> </u>	8,584

\$13,072

Less Expenditures:

Public Transportation	<u>8,384</u>
Available Funds—Dec. 31, 1975	

\$4,688

EXHIBIT C-1
TOWN OF HARRISVILLE
Summary of Warrants
Fiscal Year Ended December 31, 1975

		Levies of:	
—DR.—	1975	1974	1973
Uncollected Taxes—Jan. 1, 1975:			
Property Taxes		\$20,265	
Resident Taxes		650	20
Yield Taxes		98	25
Taxes Committed to Collector:			
Property Taxes	198,101		
Resident Taxes	3,570		
National Bank Stock Taxes	40		
Yield Taxes	281		
Added Taxes			
Property Taxes	42		
Resident Taxes	180	70	
Interest on Delinquent Taxes	33	969	
Resident Tax Penalties	12	59	
	<hr/>	<hr/>	<hr/>
	\$202,259	\$22,111	\$45
—CR.—			
Remittances To Treasurer:			
Property Taxes	\$173,236	\$20,259	
Resident Taxes	3,060	600	
Yield Taxes			25
National Bank Stock Taxes	40		
Interest	33	969	
Resident Tax Penalties	12	59	
Abatements Allowed:			
Property Taxes	21	6	
Resident Taxes	100	120	20
Uncollected Taxes—Dec. 31, 1975:			
Property Taxes	24,886		
Resident Taxes	590		
Yield Taxes	281	98	
	<hr/>	<hr/>	<hr/>
	\$202,259	\$22,111	\$45

EXHIBIT C-2
TOWN OF HARRISVILLE
Summary of Tax Sales Account
Fiscal Year Year Ended December 31, 1975

			Levies Of		
—DR.—	1974	1973	1972	1971	1970
Unredeemed Taxes—January 1, 1975		\$25	\$143	\$25	\$22
Tax Sale of August 28, 1975	755				
Interest and Costs Collected After Sale			27		
	<u>\$755</u>	<u>\$25</u>	<u>\$170</u>	<u>\$25</u>	<u>\$22</u>
—CR.—					
Remittances to Treasurer:					
Redemptions		\$25	\$143	\$25	\$22
Interest and Costs			27		
Unredeemed Taxes—December 31, 1975	755				
	<u>\$755</u>	<u>\$25</u>	<u>\$170</u>	<u>\$25</u>	<u>\$22</u>

EXHIBIT D
TOWN OF HARRISVILLE
Statement of Town Clerk's Accounts
Fiscal Year Ended December 31, 1975

—DR.—

Motor Vehicle Permits Issued:

1974 Permits	\$221	
1975 Permits	9,983	
		\$10,204

Dog Licenses Issued:

103 at \$2	\$206	
11 at \$5	55	

	\$261	
Add: 12 Penalties at \$1	12	

	\$273	
Less: 115 Fees at \$.20	23	

Filing Fees		250
		9

\$10,463

—CR.—

Remittances to Treasurer:

Motor Vehicle Permit Fees	\$10,204	
Dog Licenses	250	
Filing Fees	9	

\$10,463

EXHIBIT E
TOWN OF HARRISVILLE
Harrisville Public Library
Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1975

Balance — January 1, 1975		\$297	
Receipts During Year:			
Town Appropriation	\$1,800		
Gifts	254		
Dividends Earned	19		
Sale of Supplies and Books	6		
Interest on Savings Account	18		
		2,097	
			\$2,394
Expenditures During Year:			
Librarians' Salaries	\$870		
Books and Periodicals	660		
Supplies	94		
		1,624	
Balance — December 31, 1975			\$770

EXHIBIT F
TOWN OF HARRISVILLE
Trust Funds
Summary of Principal, Income and Investment
Fiscal Year Ended December 31, 1975

	PRINCIPAL				INCOME			
	Balance January 1, 1975	New Funds Created	Bal. Dec. 31, 1975	Bal. Jan. 1, 1975	Earned During Year	Expended During Year	Bal. Dec. 31, 1975	Bal. Principal & Income Dec. 31, 1975
Cemetery - Perpetual Care Fund	10,913	\$600	\$11,513	\$3,911	\$964	\$34	\$4,841	\$16,354
School - Ministerial Fund	1,925		1,925	156	160	156	160	2,085
Library Funds	225		225	91	16		107	332
Capital Reserve Funds:								
Road Equipment Fund	3,891	2,000	5,891	612	299		911	6,802
Harrisville Beach Fund	251		251	251	24		275	526
Fire Equipment	6,000	2,000	8,000	578	403		981	8,981
School District	3,000		3,000	131	169		300	3,300
Tax Map Fund	1,000	1,000	2,000	34	89		123	2,123
	\$27,205	\$5,600	\$32,805	\$5,764	\$2,124	\$190	\$7,698	\$40,503

VITAL STATISTICS

DEATHS

DATE	NAME	AGE	PLACE OF BURIAL
1-30 Harrisville	R. C. Williams	24	Cremation
3-4 Hanover	Alfred Thomas Grimes	66	Harrisville
4-16 Keene	Evelyn Crystabelle Derby	69	Chesham
7-25 Harrisville	Roger J. Duchesneau	52	Keene
10-17 Harrisville	Arlene V. King	52	Harrisville
11-15 Westmoreland	Alphonse Bergeron	67	Keene

MARRIAGES

DATE	PLACE	NAMES	RESIDENCE
3-28	Keene	Vaidotas Justin Vakauza	Harrisville
		Bettyann Marion Peterson	Harrisville
4-24	Chesham	Paul Dennis Breen	Keene
		Susan Vina Kendall	Chesham
7-31	Harrisville	Gary Warner Mitchell	Brockton, Mass.
		Gail Marie Pye	Brockton, Mass.
8-4	Winchester	Thomas Larkin Bird	Harrisville
		Rosemary LeBlanc Davis	Harrisville
8-7	Nelson	Robert Francis Davieau	Peterborough
		Margaret Lucinda Upton	Harrisville
12-15	Harrisville	Donald Charles Parker	Surry
		Laryssa Sonnenberg	Harrisville

BIRTHS

DATE	PLACE	NAME	FATHERS NAME	MOTHER'S NAME
1-8	Peterborough	Anna Kay Blair	David Hunt Blair III	Lina Marie Marsella
3-24	Keene	Diana Lynn Duffy	Rand Eugene Duffy	Dawn Anne St. Peter
3-30	Keene	Toby Hill Sheehan	David Hill Sheehan	Carrie Emma Fortin
6-29	Keene	Chad Alan Frazier	Rusty Alan Frazier	Judith Marie Molesky
7-13	Stoneham Mass.	Nathaniel Allen Stearman	Gregory Paul Stearman	Kathleen Mae McDonald
8-10	Keene	Gregory Richard Curry	Gregory Corliss Curry	Lilly Kim Lane
8-19	Peterborough	Meredith Dee Frasier	Jay Dee Frasier	Dorothy Elva Waterman
9-3	Keene	Timothy William Dane, Jr.	Timothy William Dane	Sandra Lee Miller
10-29	Peterborough	Andrew Newcombe Raynor	William Norwood Raynor	Virginia Lee Clark

SCHOOL REPORT

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the School District in the Town of Harrisville qualified to vote in District affairs:

You are hereby notified to meet at the Wells Memorial School in said District on the 8th day of March, 1977, at 1:30 o'clock in the afternoon to bring in your votes for the election of school district officers. The polls will be open not later than 1:30 p.m., nor close earlier than the time of closing the polls for the election of town officials.

Article 1. To choose all necessary school district officers in said district:

A moderator for the ensuing year.

A clerk for the ensuing year.

A member of the school board for the ensuing three years.

A treasurer from July 1, 1977, for the ensuing year.

An auditor for the ensuing year.

You are hereby further notified to meet at the Wells Memorial School in said District on March 8, 1977, at 6:00 p.m. to act upon the following subjects:

Article 2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Article 3. To see if the District will vote to authorize the school board to make application for, and to accept and use in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency.

Article 4. To see if the District will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be deposited in the Capital Reserve Fund established "for the purpose of construction, alteration, reconstruction, equipping, maintenance, repairs, or acquisition of land or land and buildings for school purposes".

Article 5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the District.

Article 6. To see if the District will authorize the school board to adjust existing transportation routes for pupils, and further, to see what sum of money the District will vote to raise and appropriate to effectuate the purposes of this article.

Article 7. To choose agents and committees in relation to any subject embraced in this warrant.

Article 8. To transact any other business which may legally come before this meeting.

Given under our hands at said Harrisville this day of February, 1977.

HARRISVILLE SCHOOL DISTRICT MEETING TUESDAY, MARCH 2, 1976

The Harrisville School District meeting was opened at the Wells Memorial School at 1:30 p.m. Moderator William P. House called the meeting to order, the school warrant, and declared the polls open for voting.

At 6:00 p.m. Moderator House reconvened the meeting.

Article I. Voting for school district officers by Australian ballot.

Article II. Moved that the reports of agents, auditors, committees or officers chosen, be accepted and placed on file. Accepted unanimously.

Article III. Moved that the District vote to authorize the school board to make application for, and to accept and use in the name of the district such advances, grants-in-aid or other funds for the educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire or any department or Agency thereof, or any federal, state, or private agency. Voted unanimously.

Article IV. Moved that the District pass over Article IV. Voted unanimously.

Article V. Moved that the District raise and appropriate the sum of \$170,229 for the support of school district officers and agents, and for the payment of statutory obligations of the district. Voted unanimously.

Article VI. Moved that the District raise and appropriate the sum of \$1,500.00 for the installation of a burglar alarm system at the Wells Memorial School. Voted unanimously.

Article VII. To choose agents and committees in relation to any subject embraced in this warrant. No action taken.

Article VIII. Moved that the District recognize with gratitude and appreciation the services rendered by Mrs. Jane L. Dunn and Mrs. Barbara H. McLaughlin, retiring school board members. Voted unanimously.

To see if the District will amend the original restrictions on the use of the Capital Reserve Fund to include maintenance and repairs in addition to those purposes already stated. (two-thirds required) Yes 43 No 5. Vote affirmative.

Moved to give the school board the authority to use the Capital Reserve Fund of \$3,300.00 at their discretion. Voted unanimously.

The meeting recessed until the closing of the polls at 8:45 p.m. Ballots were counted at the end of Town Meeting.

Results of Voting:

Article I, Officers, Total Ballots counted: 175

William P. House, Moderator	135 votes
Jane L. Dunn, Clerk	124 votes
Mary Thayer, Treasurer	136 votes
Barbara C. Watkins, Board Member 3 yrs.	116 votes
Margaret Messer, Board Member 2 yrs.	57 votes
Eleanor M. Smith, Auditor	130 votes

Other Votes Cast:

Board Member for three years

M. Messer	7 votes
A. Chamberlain	4 votes
B. McLaughlin	1 vote
R. Hastings	1 vote
M. Clark	1 vote

F. Parker	1 vote
E. Sheehy	1 vote
V. Korpi	1 vote

Board Member for two years

A. Chamberlain	14 votes
E. Sheehy	9 votes
F. Parker	2 votes
M. Halpin	2 votes
J. Grover	1 vote
K. Barrett	1 vote
J. Main	1 vote
B. King	1 vote
L. Bergeron	1 vote
C. Colony	1 vote
B. Lake	1 vote
R. Packard	1 vote
R. Bemis	1 vote

Moderator

R. Goodyear	1 vote
F. Parker	1 vote

Clerk

M. Messer	2 votes
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The meeting was adjourned at 10:30 p.m.

Respectfully submitted,
Esther S. Cox, Clerk

HARRISVILLE SCHOOL DISTRICT REVENUE RECEIPTS

1977-1978

Account	1976-77 Approved Budget	1977-78 Proposed
Balance	\$4,630.17	
Sweepstakes	3,381.53	3,300
Foster Children	200.00	200
School Lunch	1,500.00	1,500
ESEA, Title I	2,460.00	
Trust Fund	70.00	70
Rent		
Tuition	1,000.00	1,000
Sale of Equipment		
Misc. — Fees		
Total	\$13,241.70	\$6,070.00
Assessment	\$158,487.30	\$176,505.00
Total Appropriation	\$171,729.00	\$182,575.00

HARRISVILLE SCHOOL DISTRICT PROPOSED BUDGET 1977-1978

Account	1976-77 Approved Budget	1977-78 Proposed Budget
100 Administration		
110 Salaries	\$125	\$450
135 Contracted Services	65	65
190 Other Expenses	525	300
200 Instruction		
210 Salaries	35,874	40,682
215 Textbooks	300	300
220 Library & AV	300	338
230 Teaching Supplies	1,200	1,400
235 Contracted Services	1,328	1,178
290 Other Expenses	225	455
300 Attendance	15	15
400 Health Services	726	794
500 Pupil Transportation	16,967	18,300
600 Operation of Plant		
610 Salaries	3,409	3,580
630 Supplies	800	800
635 Contracted Services	100	100
640 Heat	3,000	2,700
645 Utilities	1,725	1,867
690 Other Expenses	5	
700 Maintenance of Plant	5,546	3,046

800 Fixed Charges		
850 Retirement & FICA	3,477	3,890
855 Insurance	1,545	1,916
900 Special Milk & School Lunch		
	5,181	5,271
1200 Capital Outlay		
1265 Sites	5	5
1266 Building	5	5
1267 Equipment	5	5
1477 Outgoing Transfer Accounts		
1471.1 Tuition	75,248	81,630
1477.3 Share of S.U. 29	9,522	9,924
1477.5 Capital Reserve		
1478.5 Tuition-Special	1,196	2,310
1479.2 Transportation-Special	850	1,249
Other (Contra) Title I, PL 89-10	2,460	
Totals	\$171,729	\$182,575

1975-76 FINANCIAL REPORT

Revenue from Local Sources:	Receipts	
Current Appropriation	137,110.12	
Balance Due on Previous Appropriation	15,389.88	
Total		\$152,500.00
Tuition from Patrons	885.00	
Total		885.00
Other Revenue from Local Sources:		
Rent	40.00	
Other Revenue from Local Sources	5.00	
Total		45.00
Revenue from State Sources:		
Sweepstakes	2,342.17	
School Lunch (State Funds Only)	30.40	
Total		2,372.57
Revenue from Federal Sources:		
School Lunch and Special Milk Program	1,968.07	
Title I	3,425.70	
Total		5,393.77
Sale of School Property and Insurance Adjs:	10.00	
Total		10.00
Total Net Receipts from All Sources		161,206.34
Cash on Hand at Beg. of Year, July 1, 1975:		
	1,783.69	
General Fund		
Total		1,783.69
Grand Total Net Receipts		162,990.03

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

Receipts

Total Net Receipts Plus Cash on Hand July 1, 1975	\$162,990.03
Receipts Recorded Under Item 60	750.24
Receipts Reduced by Expenditures Recorded in 1900 Series	45.00
Total Gross Receipts	\$163,785.27

Expenditures

Total Net Expenditures Plus Cash on Hand June 30, 1976	\$162,990.03
Expenditures Reduced by Receipts Recorded in Item 60	750.24
Expenditures Recorded in the 1900 Series	45.00
Total Gross Expenditures	\$163,785.27

DETAILED EXPENDITURES OF SCHOOL DISTRICT

Expenditures	Total Amount	Approv.			General Expenses
		Elem. School	App. Mid- Jr. High	High School	
100 ADMINISTRATION					
Salaries for Admin.					
District Officers	450.00	247.50	85.50	117.00	
Contracted Serv.	25.00	13.75	4.75	6.50	
Other Expenses					
District Officers	283.64	156.00	54.46	73.18	
200 INSTRUCTION					
Salaries					
Principals	848.00	848.00			
Teachers	34,874.14	34,874.14			
Other Instruc. Staff	672.00	672.00			
Secretarial & Cler. Assist.	742.14	742.14			
Testbooks	203.93	203.93			
Sch. Librar. and Audio. Mat.	349.28	349.28			
Teaching Supp.	1,215.92	1,215.92			
Contracted Services	938.00	938.00			
Other Expenses	441.47	441.47			
300 ATTENDANCE SERVICES					
Salaries	15.00	15.00			
400 HEALTH SERVICES					
Salaries	451.08	451.08			
Other Expenses	132.46	132.46			
500 PUPIL TRANSPORT.					
Contracted Ser.	15,640.00	8,602.00	2,971.60	4,066.40	
600 OPERATION OF PLANT					
Salaries	3,325.92	3,325.92			
Supp., Except Utilities	818.73	818.73			
Contracted Ser.	110.00	110.00			
Heat for Buildings	2,177.02	2,177.02			
Utilities, Except Heat	1,685.14	1,685.14			
700 MAINTENANCE OF PLANT					
Salaries					
Replace. of Equip.	440.63	440.63			
Repairs of Equip.	228.83	228.83			
Contracted Ser.	4,511.97	4,511.97			
Repairs to Buildings	392.51	392.51			
800 FIXED CHARGES					
Sch. Dist. Contri. to Employee Retire.					
State Employees' Retire. System					
Teachers' Retire. System	752.25	752.25			
Fed. Insur. Contri. Act (F.I.C.A.)	2,641.39	2,641.39			
Insurance	1,493.87	1,493.87			
900 SCHOOL LUNCH & SPEC. MILK PRO.					
Salaries	3,592.05	3,592.05			

Expend. & Trans. of Monies					
Federal Monies	1,968.07	1,968.07			
State Monies	30.40	30.40			
1000 STUDENT-BODY ACTIVITIES					
1100 COMMUNITY ACTIVITIES					
1200 CAPITAL OUTLAY					
Equipment	379.43			379.43	
1300 DEBT SER. FROM CURRENT MONIES					
	81,830.27	74,071.45	3,116.31	4,263.08	379.43
1400 OUTGOING TRANS. ACCTS.					
Expend. to other Sch. Dist. Pub. Academies, or Admin. Units in the State					
Tuition to Other Sch. Dist.	66,343.79		23,490.00	42,853.79	
Dist. Share of Super. Union Exp.	7,558.00	4,156.90	1,436.02	1,965.08	
Pymts. into Capital Reser. Funds	1,000.00				1,000.00
Expend. to Other than Public Sch.					
Tuition to Pri. Nonsectarian Sch.	2,250.00	2,250.00			
Transportation	650.00	650.00			
1600 ADULT EDUCATION					
1700 SUMMER SCHOOL					
<hr/>					
TOTAL NET EXPEND. FOR ALL PURPOSES	159,632.06	81,128.35	28,042.33	49,081.95	1,379.43
CASH ON HAND AT END OF YEAR, June 30, 1976					
General Fund	3,357.97				
<hr/>					
GRAND TOTAL NET EXPEND.	162,990.03	81,128.35	28,042.33	49,081.95	1,379.43

ADMINISTRATIVE SALARIES

1975-1976

	Supt.	Asst. Instruction	Asst. Spec. Svs.	Bus. Mgr.	Ed. Con.
State of New Hampshire	2,500.00	2,300.00	2,300.00	2,300.00	2,300.00
Chesterfield	1,612.37	1,440.72	1,259.01	1,191.37	1,186.31
Harrisville	549.40	490.91	428.99	405.95	404.23
Keene	19,288.75	17,235.28	15,061.49	14,252.37	14,191.81
Marlborough	1,349.62	1,205.94	1,053.84	997.23	992.99
Nelson	370.25	330.83	289.11	273.58	272.41
Westmoreland	716.61	640.32	559.56	529.50	527.25
	\$26,387.00	\$23,694.00	\$21,002.00	\$20,000.00	\$19,925.00

Plus 3 percent annuity

DETAILED STATEMENT OF RECEIPTS

8-14-75	Jane L. Dunn	Rent of School	25.00
8-14-75	B. White	Sale of Furniture	5.00
8-14-75	Mrs. Kangas	Sale of Furniture	5.00
8-27-75	State of N.H.	School Lunch	30.40
8-27-75	State of N.H.	School Lunch	356.18
9-5-75	Town of Harrisville	Part of 1974-75 Approp.	15,000.00
9-6-75	State of N.H.	School Lunch	139.99
9-23-75	Nancy Hayden	Tuition	500.00
9-23-75	State of N.H.	Sweepstakes	2342.17
9-23-75	State of N.H.	School Lunch	166.73
10-3-75	Town of Harrisville	Balance of 1974-75 Approp.	389.88
10-3-75	Town of Harrisville	Part of 1975-76 Approp.	4,610.12
10-22-75	State of N.H.	School Lunch	181.46
11-3-75	Town of Harrisville	Part of 1975-76 Approp.	7,500.00
11-6-75	Harrisville Fire Dept.	Sale of Furniture	45.00
11-19-75	State of N.H.	School Lunch	171.81
12-3-75	Town of Harrisville	Part of 1975-76 Approp.	7500.00
12-3-75	State of N.H.	Project Acct. 6089.1	1000.00
12-18-75	State of N.H.	School Lunch	144.44
12-18-75	Town of Harrisville	Part of 1975-76 Approp.	7500.00
1-14-76	Town of Harrisville	Part of 1975-76 Approp.	7500.00
1-27-76	State of N.H.	School Lunch	199.12
1-30-76	Town of Harrisville	Part of 1975-76 Approp.	7500.00
2-25-76	State of N.H.	Title I Pro. 6089.0 & 6089.1	1225.70
2-25-76	State of N.H.	School Lunch	154.31
3-22-76	Town of Harrisville	Part of 1975-76 Approp.	7500.00
3-22-76	Filing Fees	House, Dunn, Watkins, Smith & Thayer	5.00
3-31-76	State of N.H.	School Lunch	168.45
3-31-76	State of N.H.	School Lunch	11.49
3-31-76	State of N.H.	School Lunch	35.20
4-9-76	Town of Harrisville	Part of 1975-76 Approp.	35000.00
4-22-76	Douglas Horse	Rent of School	15.00
5-4-76	Nancy Hayden	Tuition	385.00
5-10-76	Burns & Masiello Ins.	Refund Insurance	667.33
5-10-76	Town of Harrisville	Part of 1975-76 Approp.	7500.00
5-10-76	State of N.H.	Title I Pro. 6089.0	1000.00
5-10-76	State of N.H.	Title I Pro. 6954.0	200.00
5-17-76	Town of Harrisville	Part of 1975-76 Approp.	35000.00
6-4-76	State of N.H.	School Lunch	1.53
6-4-76	State of N.H.	School Lunch	106.00
6-16-76	Town of Harrisville	Part of 1975-76 Approp.	10000.00
6-30-76	State of N.H.	School Lunch	102.36
6-30-76	Supervisory Union 29	Title I Refund	82.91
Total Receipts During Year			162,001.58

**REPORT OF THE SCHOOL DISTRICT TREASURER
FOR THE
Fiscal Year July 1, 1975 to June 30, 1976
SUMMARY**

Cash on Hand July 1, 1975		\$1,783.69
Received from Selectmen		
Current Appropriation	\$137,110.12	
Balance of Previous Appropriations	15,389.88	
Revenue from State Sources	2,342.17	
Revenue from Federal Sources	5,424.17	
Received from Tuitions	885.00	
Received from all Other Sources	850.24	
	<hr/>	
Total Receipts		\$162,001.58
Total Amount available for fiscal year (Bal. and Receipts)		163,785.27
LESS SCHOOL BOARD ORDERS PAID		160,427.30
BALANCE ON HAND JUNE 30, 1976		
(Treasurer's Bank Balance)		\$3,357.97

July 7, 1976 Mary T. Thayer, District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Harrisville, N.H. of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

Eleanor M. Smith

August 26, 1976

SCHOOL CENSUS REPORT
1976—1977

Ages as of Sept. 1, 1976	Total	Boys	Girls	Attending Public Schools Within the District	Outside the District	Parochial School Within the District	Outside the District	Private Schools Within the District	Outside the District	Reached 14 or 16 Completed Elem. but not High School	Completed High School
Less Than 1 Year	9	6	3								
1	13	6	7								
2	8	6	2								
3	7	3	4								
4	8	3	5	2				1			
5	7	5	2	3				1			
Total Birth-5	52	29	23	5				2			
6	16	10	6	15				1			
7	4	1	3	4							
8	10	6	4	10							
9	6	2	4	5				1			
10	6	1	5	6							
11	8	5	3	6	2						
12	7	1	6	1	6						
13	7	3	4		6			1			
14	15	6	9		13			2			
15	11	6	5		10				1		
16	11	4	7		9			2			
17	10	4	6		6				2		2
Through 18	6	2	4		1				1	1	3
Total 6-18	117	51	66	47	53			7	4	1	5
Total Birth-18	169	80	89	52	53			9	4	1	5

WELLS MEMORIAL SCHOOL LUNCH REPORT

1975-1976

Income	1975-1976			July 1, 1975-Balance - \$1,228.97		
	Children	Adult	Children Milk	Adult Milk	Reimburse.	Total
Month						
Sept.	155.00	45.75	36.80	1.30	709.30	948.15
Oct.	159.00	74.35	35.55	1.80	166.73	437.43
Nov.	126.50	48.00	28.55	.70	363.27	567.02
Dec.	114.75	51.75	21.50	.80	144.44	333.24
Jan.	136.75	45.00	28.60	.60	199.12	410.07
Feb.	81.25	42.00	17.20	.30		140.75
March	158.00	65.20	36.40	.50	153.31	413.41
April	99.50	42.00	20.50	.30	235.14	409.44
May	120.75	48.00	24.55	.40		193.70
June	104.25	35.25	19.75	.10	107.53	306.16
Totals	\$1,255.75	497.30	269.40	6.80	2,078.84	4,159.37

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Expenses	1975-1976			July 1, 1976-Balance - \$1,808.14		
	Food	Milk	Labor	Supplies	Equip.	Total
Month						
Sept.	594.68	140.71				735.37
Oct.	199.18	121.64	12.00		9.94	332.82
Nov.	259.29	138.16	12.00			419.39
Dec.	41.94	118.86	12.00		38.53	211.33
Jan.	243.54	84.62				328.16
Feb.	33.43	129.96			71.17	234.56
March	152.86	120.32				273.18
April	250.46	152.87	12.00	10.74		426.07
May	40.01	266.70				306.71
June	230.30	72.86			5.25	312.59
Totals	\$2,045.69	1,346.70	48.00	10.74	15.19	3,580.20

6,354 Meals served to Children
666 Meals served to Adults
13,738 ½ Pints milk served to Children

Respectfully submitted,
Charlotte Chamberlain

CAPITAL RESERVE FUNDS SUMMARY

Capital Reserve Funds Held by Trustees as of July 1, 1975	\$3,020.69
Plus Amount Paid into Capital Reserve Funds During Year	1,000.00
Plus Amount of Interest Earned on Capital Reserve Funds During Year	406.75
Capital Reserve Funds Held by Trustees as of June 30, 1976	\$4,427.44

BALANCE SHEET — JUNE 30, 1976

Assets

Cash on Hand June 30, 1976	
General Fund	\$3,357.97
Accounts Due to District	
From Town or City	7,263.88
From Federal Agency Proj. 6089.0	159.30
(R. Steuart) Tuition 74-75 El.	73.00
Capital Reserves: (Held by Trustees)	4,427.44
Total Assets	15,281.59
Grand Total	\$15,281.59

Liabilities

Cash on Hand June 30, 1976	
Building Fund	
640-Heat	\$1,822.98
735 - Cont. Svs. 75-H-58	1,320.00
Tuition - KHS	2,802.00
726.1	279.00
Capital Reserves: (Offsets Similar Asset Account)	4,427.44
Total Liabilities	10,651.42
Surplus	4,630.17
Grand Total	\$15,281.59

ADMINISTRATIVE REPORT

The school boards of Supervisory Union 29 have completed a comprehensive analysis of the services and functions to be delivered by the administrative personnel in Supervisory Union 29. Following the resignation of the superintendent of schools and the business manager, it was decided to conduct this study.

The reorganization that resulted from this study insures that all functions of the supervisory union are accountable to appropriate school administrators.

Under this reorganization the Superintendent of Schools is responsible for policy development and administrative procedures, school board services, community information, program evaluation and facilities.

An Assistant Superintendent has been designated as responsible for the educational services and programs in the towns. There is also an Assistant Superintendent responsible for the educational services and programs in Keene. It is felt that this type of organization clearly identifies responsibility so that when problems or concerns do arise that it is understood who is to be contacted.

In order to meet federal and state statutes relative to handicapped children, a position of Educational Consultant for Special Services has been established. All children are now guaranteed an equal opportunity to pursue to the very best of their ability, programs and studies which will enable them to improve their quality of life and become a productive member of society.

The position of Manager of Personnel Services has been created. Over 600 people are now employed by Supervisory Union 29. This position will be responsible for the development of personnel policies, negotiations, inservice training, recruitment, contract administration, staff development, teacher certification, fringe benefits, and maintenance of personnel records.

The position of Business Manager has been redefined. This person will be responsible for payrolls, accounting, budget accounting, purchasing, central storage, budget planning, transportation, new building projects, and legal services.

Since the last annual school district meeting the Cheshire Vocational Center was completed and opened in September with an enrollment of 900 students. Approximately 300 of these students are from the school districts of Fall Mountain, Monadnock Regional, Hinsdale, Winchester, and Marlborough. The remainder of the enrollment is from students at Keene High School. We are proud of this facility and are certain that the Cheshire Vocational Center will provide significant educational opportunities for our students.

At the request of the State Department of Education the Harrisville School Board has agreed to form a cooperative Title I proposal with the Marlborough School District for 1977-1978. The program will continue in its present format in the Wells Memorial School. The only change will be that Marlborough will serve as the fiscal agent for this project.

The Harrisville School Board is extremely interested in the regular attendance of the Harrisville students that are tuitioned to the Keene Schools. A part of each regular board meeting is set aside for a discussion and review of the attendance records of each student.

Your board continues to discuss important educational issues involving the students in Harrisville. The board makes every effort to provide the most appropriate educational services for children within the resources available.

PRINCIPAL'S REPORT

The Wells Memorial School opened in September with 46 students and the regular teaching staff from last year. New personnel this year are: Miss Ruth Callahan, Music; Miss Deborah Lloyd, Art; and Mrs. Carol Wendel, School Nurse.

To assist the principal in recommending policy for the operation of Wells Memorial School an advisory group has been formed. The group meets frequently with the school board and principal to become up-dated and informed regarding school programs, and also to provide feedback to the community.

The primary goal of Wells Memorial School is to provide each child with a strong background in the basics, as well as, maximum individual attention for special needs. This is being accomplished, I feel, in a very fine manner by the regular staff, specials and the Monadnock Childrens Special Services Center.

The introduction of the pre-first program in 1972 has helped greatly in preparing the children for first grade, and will continue this year with five children being taught by Mrs. Goodnow.

The staff at Wells Memorial School appreciated the cooperation shown by parents, the school board, and personnel of Supervisory Union 29 in their efforts to make our school a place where children can have good learning experiences.



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